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From Fiscal Year 1982-83
Through Fiscal Year 1999-00

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CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CONTROLLER
AUDITS DIVISION

Edward Harrington
Controller

Matthew H. Hymel
Chief Assistant Controller

September 5, 2000

Audit Number 99071

Edward Harrington, Controller
Office of the Controller
City Hall, Room 316
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Mr. Harrington:

In an effort to make all reports by the Controller's Audits Division more accessible to the public, we have compiled an index of the audit reports issued from fiscal year 1982-1983 through fiscal year 1999-2000. The index identifies each audit report by its issue date, its title, the department or agency that is the subject of the report, and the type of audit that took place. We compiled two lists: Part A lists each audit report by publication date. Part B classifies each report according to the department or agency that was the subject of the audit.

Those interested in obtaining a copy of an audit report listed in the index may contact our office at the following address:

Controller's Audits Division
City Hall, Room 388
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102
Phone: 415-554-7519

Respectfully submitted,

NORIAKI HIRASUNA
Director

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NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES IN THE CITY AND COUNTY OF SAN FRANCISCO

Department or Agency Name Used in Audit Report	Department or Agency Name Used in Index
Academy of Sciences	
Administrative Services	
Adult Probation	
Agriculture/Weights and Measures	Consumer Assurance
Airport	
Animal Care and Control	
Art Commission	
Asian Art Museum	
Assessor	Assessor/Recorder
Assessor/Recorder	
Board of Supervisors	
Building Inspection	
Chief Administrative Officer	Administrative Services
City Attorney	
City College of San Francisco	
City Planning	
City-Wide*	
Civil Grand Jury	Trial Courts
Civil Service Commission	
Commission on the Aging	
Commission on the Environment	
Commission on the Status of Women	
Consumer Assurance, Regulatory Compliance and Agricultural Standards	Consumer Assurance
Controller	
Convention Facilities	

*Several departments were included in the audit.

NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES IN THE CITY AND COUNTY OF SAN FRANCISCO

Department or Agency Name Used in Audit Report	Department or Agency Name Used in Index
County Clerk	Administrative Services
Delinquency Prevention Commission	
District Attorney	
Elections	
Ethics Commission	
Fine Arts Museum	
Fire	
Health Services System	Human Resources
Hetch Hetchy	
Human Resources	
Human Rights Commission	
Human Services	
Juvenile Probation	
Laguna Honda Hospital	Public Health
Law Library	
Library	
Light, Heat and Power	Public Utilities Commission
Mayor	
Medical Examiner	
Municipal Court	Trial Courts
Municipal Railway	Municipal Transportation Agency
Municipal Transportation Agency	
Office of Citizen Complaints	Police
Parking and Traffic	
Permit Appeals	
Police	
Port	
Public Administrator/Public Guardian	
Public Defender	

NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES

NAMES AND ALTERNATIVE NAMES OF DEPARTMENTS OR AGENCIES IN THE CITY AND COUNTY OF SAN FRANCISCO

Department or Agency Name Used in Audit Report	Department or Agency Name Used in Index
Public Health	
Public Transportation Department	Municipal Transportation Agency
Public Utilities Commission	
Public Works	
Purchaser	
Real Estate	Administrative Services
Recorder	Assessor/Recorder
Recreation and Park	
Redevelopment Agency	
Retirement System	
Risk Management	Administrative Services
San Francisco General Hospital	Public Health
San Francisco Unified School District	
Sheriff	
Social Services	Human Services
Superior Court	Trial Courts
Telecommunications and Information Services	
Treasurer/Tax Collector	
Trial Courts	
War Memorial and Performing Arts Center	War Memorial
Water Department	
Workers' Compensation Division	Human Resources

PART A

AUDIT REPORTS LISTED ACCORDING TO THEIR PUBLICATION DATES

Report Date	Department	Report Title	Type of Audit
FISCAL YEAR 1982-83			
1982			
Sep 16	Controller	Official Bonds Semi-Annual Audit	Financial
Sep 16	Recreation and Park	Lake Merced Boathouse Concession	Concession
Sep 22	City Attorney	City Attorney Work Order for Fiscal Year 1981-82	Financial
Sep 27	Purchaser	Purchasing Department Cash funds	Financial
Oct 27	City-Wide Audits	Employee Pay Warrant Distribution Test I	Financial
Nov 04	Treasurer/Tax Collector	Treasurer's Account as of June 30, 1982	Financial
Nov 23	Recreation and Park	Admissions at the Japanese Tea Garden	Concession
Dec 16	City-Wide Audits	Employee Pay Warrant Distribution Test II for Pay Period Ended November 16, 1982	Financial
Dec 30	Treasurer/Tax Collector	Treasurer's Account as of July 31, 1982	Financial
1983			
Jan 10	Recreation and Park	Flower Show Expense and Accounting	Financial
Jan 13	Parking and Traffic	Civic Center Plaza Garage	Concession
Jan 13	Recreation and Park	San Francisco Giants: 1982 Season	Concession
Jan 20	Controller	Official Bonds Semi-Annual Audit	Financial
Jan 25	Parking and Traffic	Sutter Stockton Garage	Concession
Jan 31	Recreation and Park	Japanese Tea Garden Concession	Concession
Feb 01	Recreation and Park	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Feb 17	Treasurer/Tax Collector	Treasurer's Account as of August 31, 1982	Financial
Mar 08	Municipal Transportation Agency	Municipal Railway Operating Revenues and Cash Handling Procedures	Financial
Mar 11	City-Wide Audits	Employee Pay Warrant Distribution Test III	Financial
Mar 11	Parking and Traffic	Union Square Garage	Concession
Mar 11	Treasurer/Tax Collector	Treasurer's Account as of September 30, 1982	Financial
Mar 15	City-Wide Audits	Revolving Funds I	Financial
Mar 17	Port	Port of San Francisco Commercial Rent Collection Procedures	Concession
Mar 18	City-Wide Audits	Revolving Funds III	Financial
Mar 22	Administrative Services	Moscone Center Funds	Financial
Mar 30	Recreation and Park	Candlestick Park Concession (Stevens California)	Concession
Mar 30	Recreation and Park	San Francisco Forty Niners 1982 Season	Concession
Apr 05	City-Wide Audits	Employee Pay Warrant Distribution IV (Hall of Justice)	Financial

Report Date	Department	Report Title	Type of Audit
1983			
Apr 05	Parking and Traffic	Ellis O'Farrell Garage	Concession
Apr 06	City-Wide Audits	Revolving Funds II	Financial
Apr 06	Parking and Traffic	St. Mary's Square Garage	Concession
Apr 06	Treasurer/Tax Collector	Treasurer's Account as of October 31, 1982	Financial
Apr 12	City-Wide Audits	Revolving Fund VI	Financial
Apr 13	City-Wide Audits	Revolving Fund IV	Financial
Apr 20	Parking and Traffic	Marshall Square Parking Plaza	Concession
Apr 25	Treasurer/Tax Collector	Treasurer's Account as of November 30, 1982	Financial
May 02	Recreation and Park	Lincoln Park Golf Pro Concession	Concession
May 03	Retirement System	Employees' Retirement System: Department Head Departure	Financial
May 04	City-Wide Audits	Employee Pay Warrant Distribution Test V (Hall of Justice)	Financial
May 24	Sheriff	Sheriff's Department: Transportation Revolving Fund	Financial
May 24	Treasurer/Tax Collector	Treasurer's Account as of December 31, 1982	Financial
Jun 01	Board of Supervisors	Cable TV Franchise Fee Payments	Financial
Jun 10	Treasurer/Tax Collector	Treasury January 83 Audit	Financial
Jun 20	Parking and Traffic	Seventh and Harrison Garage	Concession
Jun 22	Parking and Traffic	Vallejo Street Garage	Concession

FISCAL YEAR 1983-84

1983			
Jul 05	Administrative Services	County Clerk	Financial
Jul 08	Adult Probation	Adult Probation Biennial Audit	Financial
Jul 21	Controller	Official Bonds Semi-Annual Audit	Financial
Jul 29	City-Wide Audits	Revolving Funds V	Financial
Aug 09	Recreation and Park	Japanese Tea Garden-Revenue Collections	Concession
Aug 15	Art Commission	San Francisco Symphony Pops Concert	Financial
Aug 16	City-Wide Audits	Revolving Funds I	Financial
Aug 25	Treasurer/Tax Collector	Treasury February 83 Audit	Financial
Sep 02	Treasurer/Tax Collector	Treasury March 83 Audit	Financial
Sep 29	Recreation and Park	San Francisco Zoo - Revenue Collections	Concession
Oct 05	Treasurer/Tax Collector	Treasury April 83 Audit	Financial

Report Date	Department	Report Title	Type of Audit
1983			
Oct 13	Public Utilities Commission	Sunol Valley Golf and Recreation Co.	Concession
Oct 21	Treasurer/Tax Collector	Treasury May 83 Audit	Financial
Oct 31	Recreation and Park	Candlestick Park Plaza	Concession
Nov 08	Recreation and Park	Swimming Pools-Revenue Collections	Concession
Nov 15	Public Utilities Commission	Crystal Springs Golf Club	Concession
Nov 16	Public Utilities Commission	Santa Clara Sand and Gravel Co.	Concession
Nov 16	Treasurer/Tax Collector	Treasury FY 82/83 Year End Audit	Financial
Nov 17	Sheriff	Sheriff Civil Division Trust Fund Accounting System	Financial
Nov 17	Treasurer/Tax Collector	Treasury July 83 Audit	Financial
Nov 28	Treasurer/Tax Collector	Treasury August 83 Audit	Financial
Nov 30	Public Health	San Francisco General Hospital Laundry	Financial
Dec 05	Treasurer/Tax Collector	Treasury September 83 Audit	Financial
Dec 06	Parking and Traffic	Performing Arts Garage Lease Review	Concession
Dec 09	Treasurer/Tax Collector	Treasury October 83 Audit	Financial
Dec 23	Parking and Traffic	Seventh and Harrison Garage	Concession
Dec 23	Parking and Traffic	St. Mary's Square Garage	Concession
1984			
Jan 25	Recreation and Park	San Francisco Giants: 1983 Season	Concession
Jan 30	Recreation and Park	McLaren Park Golf Course	Concession
Jan 31	Art Commission	San Francisco Art Commission: Department Head Departure	Financial
Jan 31	Treasurer/Tax Collector	Treasury November 83 Audit	Financial
Feb 01	City-Wide Audits	Revolving Funds II	Financial
Feb 16	District Attorney	District Attorney FSB Trust Fund	Financial
Feb 27	Public Health	Public Health Contracts Administration Review	Financial
Feb 28	City-Wide Audits	Revolving Funds IV	Financial
Feb 28	City-Wide Audits	Revolving Funds V	Financial
Feb 28	Treasurer/Tax Collector	Treasury December 83 Audit	Financial
Feb 28	Treasurer/Tax Collector	Treasury January 84 Audit	Financial
Mar 21	City-Wide Audits	Revolving Funds III	Financial
Mar 22	Airport	Accounts Receivable Audit	Financial
Mar 28	Public Health	Public Health Clinics Cash Collections Procedures	Financial

Report Date	Department	Report Title	Type of Audit
1984			
Mar 29	Trial Courts	Trial Courts Simplified Automated Traffic System	Financial
Apr 02	Parking and Traffic	Department of Parking and Traffic: Department Head Departure	Financial
Apr 03	City-Wide Audits	Revolving Funds V	Financial
Apr 04	Port	Port of San Francisco Audit	Concession
Apr 06	Library	San Francisco Public Library: Operational Review of the Book Acquisition and Purchasing Function	Financial
Apr 09	Treasurer/Tax Collector	Treasury February 84 Audit	Financial
Apr 18	Assessor/Recorder	Recorder's Office Audits	Financial
Apr 18	Port	Port of San Francisco: Department Head Departure	Financial
Apr 23	Recreation and Park	San Francisco Forty Niners 1983 Season	Concession
Apr 23	Recreation and Park	Stevens California Enterprises, Inc.	Concession
Apr 25	Parking and Traffic	Vallejo Street Garage	Concession
Apr 30	Human Services	Department of Social Services: Revolving Fund	Financial
Apr 30	Police	ABC Towing Company Contract Review	Financial
May 15	Treasurer/Tax Collector	Treasury March 84 Audit	Financial
Jun 22	Treasurer/Tax Collector	Treasury April 84 Audit	Financial

FISCAL YEAR 1984-85

1984			
Jul 09	Municipal Transportation Agency	Municipal Railway Dickenson Contract Review	Financial
Jul 16	Treasurer/Tax Collector	Treasurer Operations Review	Financial
Jul 27	Treasurer/Tax Collector	Treasury May 84 Audit	Financial
Jul 30	Controller	Official Bonds Semi-Annual Audit	Financial
Jul 31	Parking and Traffic	San Francisco International Airport Parking Garage	Concession
Aug 03	Parking and Traffic	Moscone Center Garage	Concession
Aug 07	Administrative Services	Risk Management: Accounting and Financial Control	Financial
Aug 14	Controller	Payroll's System Development	Financial
Aug 15	Public Health	San Francisco General Hospital Billing, Payable, and Payroll	Financial
Aug 16	Parking and Traffic	Performing Arts Garage Lease Review	Concession
Aug 21	Art Commission	San Francisco Symphony Pops Concert	Financial
Aug 27	Recreation and Park	Recreation and Park Accounting	Financial

Report Date	Department	Report Title	Type of Audit
1984			
Aug 29	Public Administrator/Guardian	Public Administrator Assets Control System	Financial
Aug 31	City Attorney	City Attorney Billing System	Financial
Sep 13	Parking and Traffic	Seventh and Harrison Garage	Concession
Sep 14	Board of Supervisors	Viacom Cablevision Franchise Fee Payments	Financial
Sep 19	Human Services	Department of Social Services Collection Unit Operations Review	Financial
Sep 19	Treasurer/Tax Collector	Treasury FY 83/84 Year End Audit	Financial
Sep 26	Municipal Transportation Agency	Municipal Railway Metro Material Management	Financial
Sep 26	Public Works	Public Works Central Permit	Financial
Oct 10	Fine Arts Museum	Art Purchase and Disposal Procedures	Financial
Oct 11	City-Wide Audits	Revolving Funds I	Financial
Oct 11	City-Wide Audits	Revolving Funds III	Financial
Oct 15	District Attorney	District Attorney Special Fund	Financial
Oct 22	Treasurer/Tax Collector	Treasury July 84 Audit	Financial
Oct 23	Parking and Traffic	Marshall Square Parking Plaza	Concession
Oct 23	Treasurer/Tax Collector	Treasury August 84 Audit	Financial
Oct 26	Human Services	Department of Social Services Hand Issue Unit Operations Review	Financial
Oct 30	Human Services	Human Services Financial and Administrative Controls	Financial
Nov 13	Municipal Transportation Agency	Municipal Railway Revenue Follow-Up	Financial
Nov 15	Public Health	San Francisco General Hospital Payroll Payoff	Financial
Nov 21	Law Library	Law Library Financial and Book Collection Audit	Financial
Nov 23	Controller	Interim Management Letter FY 83-84	Financial
Dec 04	Treasurer/Tax Collector	Treasury September 84 Audit	Financial
Dec 06	City-Wide Audits	Revolving Funds II	Financial
Dec 13	Human Services	Department of Social Services Inventory	Financial
Dec 14	Trial Courts	Muni Court Biennial Audit	Financial
Dec 31	Administrative Services	Real Estate Work Order and Property Payment System	Financial
Dec 31	Medical Examiner	Medical Examiner's Cash Handling and Reporting Procedure	Financial
1985			
Jan 23	City-Wide Audits	Muni Cable Cars Change Fund	Financial
Jan 23	City-Wide Audits	Revolving Funds IV	Financial
Jan 30	Controller	Official Bonds Semi-Annual Audit	Financial

Report Date	Department	Report Title	Type of Audit
1985			
Jan 30	Treasurer/Tax Collector	Treasury October 84 Audit	Financial
Jan 31	Public Health	Department of Public Health: Department Head Departure	Financial
Feb 04	Board of Permit Appeals	Board of Permit Appeals: Department Head Departure	Financial
Feb 04	Sheriff	Sheriff Prisoner Property	Financial
Feb 15	Airport	Accounting Functions Review	Financial
Feb 22	Treasurer/Tax Collector	Treasury November 84 Audit	Financial
Mar 05	City-Wide Audits	Revolving Funds V	Financial
Mar 12	Public Health	Public Health Billing and Information Billing System	Financial
Mar 14	Treasurer/Tax Collector	Treasury December 84 Audit	Financial
Mar 19	Art Commission	Western Addition Cultural Center	Financial
Mar 27	Parking and Traffic	Ellis O'Farrell Garage	Concession
Mar 28	Controller	Information Services Accounting Systems Review	Financial
Mar 28	Telecommunications and Information Services	Department of Electricity	Financial
Mar 29	City-Wide Audits	Revolving Funds VI	Financial
Mar 29	Recreation and Park	San Francisco Giants: 1984 Season	Concession
Apr 01	Public Works	Department of Public Works: Department Head Departure	Financial
Apr 12	Controller	Final Management Letter FY 83-84	Financial
Apr 16	Public Works	Public Works Workorder Direct Costs	Financial
Apr 16	Recreation and Park	San Francisco Forty Niners 1984 Season	Concession
Apr 16	Treasurer/Tax Collector	Treasury January 85 Audit	Financial
Apr 18	Treasurer/Tax Collector	Treasury February 85 Audit	Financial
Apr 30	Municipal Transportation Agency	Municipal Railway: General Manager Resignation	Financial
May 01	Recreation and Park	Stevens California Enterprises, Inc.	Concession
May 07	Human Services	Department of Social Services General Assistance	Financial
May 16	City-Wide Audits	Revolving Funds VII	Financial
May 23	City-Wide Audits	Revolving Funds IX	Financial
May 28	City Attorney	City Attorney Claims and Judgment Processing	Financial
May 29	Juvenile Probation	Juvenile Probation Department's Chief Probation Officer Retirement	Financial
May 30	Academy of Sciences	Academy of Sciences Accounting Systems Review	Financial
May 30	Administrative Services	County Clerk Cashier and Payroll Operations	Financial
May 30	Treasurer/Tax Collector	Treasury March 85 Audit #	Financial

Report Date	Department	Report Title	Type of Audit
1985			
Jun 04	Parking and Traffic	Vallejo Street Garage	Concession
Jun 10	Police	Police Property Vault Inventories	Financial
Jun 13	Water Department	Water Department Delinquent Revenue	Financial
FISCAL YEAR 1985-86			
1985			
Jul 05	City-Wide Audits	Revolving Funds VIII	Financial
Jul 09	Library	Library Commission Cash Receipts	Financial
Jul 10	City-Wide Audits	Revolving Funds X	Financial
Jul 11	Treasurer/Tax Collector	Treasury April 85 Audit	Financial
Jul 23	Treasurer/Tax Collector	Treasury May 85 Audit	Financial
Jul 29	Controller	Official Bonds Semi-Annual Audit	Financial
Jul 31	Recreation and Park	Flat Rent Concessionaires	Concession
Aug 07	City-Wide Audits	Revolving Funds XI	Financial
Aug 08	Parking and Traffic	Moscone Center Garage	Concession
Aug 14	Recreation and Park	Recreation and Park Department: Department Head Resignation	Financial
Aug 22	City-Wide Audits	Revolving Funds I	Financial
Aug 28	Parking and Traffic	Seventh and Harrison Garage	Concession
Sep 17	City-Wide Audits	Revolving Funds III	Financial
Sep 25	Recreation and Park	Recreation and Park Furhman Bequest Fund	Financial
Sep 27	Public Utilities Commission	Public Utilities Commission Contract Procedures - Winston Network	Financial
Sep 27	Purchaser	Purchasing Department - Buying Division	Financial
Oct 01	Mayor	Community Development: Director Departure	Financial
Oct 03	Administrative Services	Chief Administrative Officer's Buying and Accounts Payable Functions	Financial
Oct 03	Controller	Controller's Disbursement Function	Financial
Oct 21	District Attorney	District Attorney Special Fund	Financial
Oct 24	Treasurer/Tax Collector	Treasury FY 84/85 Year End Audit	Financial
Oct 24	Treasurer/Tax Collector	Treasury July 85 Audit	Financial
Oct 25	City-Wide Audits	Revolving Funds V	Financial
Nov 04	City-Wide Audits	Revolving Funds IV	Financial
Nov 04	City-Wide Audits	Revolving Funds VI	Financial

Report Date	Department	Report Title	Type of Audit
1985			
Nov 12	Human Services	Department of Social Services Housing	Financial
Nov 13	Treasurer/Tax Collector	Treasury August 85 Audit	Financial
Nov 14	City-Wide Audits	Revolving Funds VII	Financial
Nov 14	Public Works	Public Works Contract Administration	Financial
Nov 19	Controller	Interim Management Letter FY 84-85	Financial
Nov 27	Treasurer/Tax Collector	Treasury September 85 Audit	Financial
Dec 12	Recreation and Park	San Francisco Giants: 1985 Season	Concession
Dec 19	Public Utilities Commission	Public Utilities Transit Impact Development Fee	Financial
Dec 19	Treasurer/Tax Collector	Treasury October 85 Audit	Financial
Dec 24	Parking and Traffic	St. Mary's Square Garage	Concession
1986			
Jan 22	Parking and Traffic	Union Square Garage	Concession
Jan 28	Public Health	Public Health California Detoxification - Interim Report	Financial
Jan 29	City-Wide Audits	Revolving Funds IX	Financial
Jan 30	Controller	Official Bonds Semi-Annual Audit	Financial
Feb 06	Human Services	Department of Social Services Cashier	Financial
Feb 13	Recreation and Park	Lake Merced Boathouse Concession Bay Area Caterers, Urban Parks Concessions	Concession
Feb 19	Treasurer/Tax Collector	Treasury November 85 Audit	Financial
Feb 25	City-Wide Audits	Revolving Funds VIII	Financial
Mar 11	Controller	Controller's Revenue Function	Financial
Mar 12	Public Health	Public Health Contracts Costs Mental Health	Financial
Mar 13	City-Wide Audits	Revolving Funds XI	Financial
Mar 25	Treasurer/Tax Collector	Treasury December 85 Audit	Financial
Mar 27	Art Commission	Neighborhood Art Program: Bayview Cultural Center	Financial
Apr 08	Human Resources	Health Plans Audit	Financial
Apr 08	Human Services	Department of Social Services Overpayment	Financial
Apr 08	Treasurer/Tax Collector	Treasury January 86 Audit	Financial
Apr 11	Controller	Final Management Letter FY 84-85	Financial
Apr 15	City-Wide Audits	Revolving Funds X	Financial
Apr 30	Treasurer/Tax Collector	Treasury February 86 Audit	Financial
May 05	Art Commission	Western Addition Cultural Center	Financial

Report Date	Department	Report Title	Type of Audit
1986			
May 16	Juvenile Probation	Lunch Program	Financial
May 19	Treasurer/Tax Collector	Treasury March 86 Audit	Financial
May 22	Asian Art Museum	Asian Art Museum Director Resignation	Financial
May 30	Recreation and Park	Candlestick Parking Services	Concession
May 31	Treasurer/Tax Collector	Cash Audit May 86	Financial
Jun 01	Controller	Information Systems Division Organization	Financial
Jun 04	Police	Police Department: Department Head Transition	Financial
Jun 04	Public Health	Laguna Honda Hospital Patients Trust Fund Accounting	Financial
Jun 11	Treasurer/Tax Collector	Treasury April 86 Audit	Financial
Jun 12	City-Wide Audits	Revolving Funds II	Financial
Jun 13	Recreation and Park	Candlestick Park Stadium Audit: Steven California Enterprises, Inc. 1985 Football Season	Concession

FISCAL YEAR 1986-87

1986			
Jul 28	Treasurer/Tax Collector	Treasury May 86 Audit	Financial
Aug 13	Controller	Official Bonds Semi-Annual Audit	Financial
Aug 14	City-Wide Audits	Revolving Funds I	Financial
Aug 20	City-Wide Audits	Revolving Funds III	Financial
Aug 29	Art Commission	Mission Cultural Center	Financial
Aug 29	Municipal Transportation Agency	Municipal Railway Transfer Program Review	Financial
Sep 08	Parking and Traffic	Marshall Square Parking Plaza	Concession
Sep 24	Airport	Piedmont Airlines, Inc.	Concession
Sep 25	Mayor	San Francisco Charter Commission Contract Audit	Financial
Oct 01	Art Commission	South of Market Cultural Center	Financial
Oct 02	City Planning	City Planning Revenue	Financial
Oct 06	Airport	DHL Airways, Inc.	Concession
Oct 14	Parking and Traffic	Seventh and Harrison Garage	Concession
Oct 17	Airport	Transamerica Airlines	Concession
Oct 17	City Attorney	City Attorney: Department Head Departure	Financial
Nov 03	Airport	Horizon Air	Concession

Report Date	Department	Report Title	Type of Audit
1986			
Nov 03	Airport	TNT Enterprise, Inc.	Concession
Nov 05	Recreation and Park	Harding Park Golf Course	Concession
Nov 05	Recreation and Park	Lincoln Park Golf Course	Concession
Nov 10	Treasurer/Tax Collector	Treasury FY 85/86 Year End Audit	Financial
Nov 12	Treasurer/Tax Collector	Treasury July 86 Audit	Financial
Nov 18	Treasurer/Tax Collector	Treasury August 86 Audit	Financial
Dec 04	Airport	U.S. Air	Concession
Dec 04	Recreation and Park	Golden Gate Park Golf Course	Concession
Dec 04	Recreation and Park	Japanese Tea Garden	Concession
Dec 04	Recreation and Park	Stow Lake	Concession
Dec 05	Human Services	Department of Social Services Housing	Financial
Dec 19	City Attorney	Electronic Data Processing Audit of the City Attorney's Office	Financial
Dec 22	Airport	Aeroplex Stores	Concession
Dec 22	Airport	Deverian Airlines	Concession
Dec 22	Treasurer/Tax Collector	Treasury September 86 Audit	Financial
Dec 23	Administrative Services	Review of Chief Administrative Officer's Duties and Responsibilities	Other
Dec 30	City-Wide Audits	Revolving Funds IV	Financial
Dec 31	Art Commission	San Francisco Symphony Pops Concert	Financial
Dec 31	Recreation and Park	Camp Mather Music Festival and General Store	Concession
Dec 31	Recreation and Park	San Francisco Giants: 1986 Season	Concession
1987			
Jan 08	Airport	J.V. Vending Co.	Concession
Jan 09	Administrative Services	Department of Real Estate: Department Head Departure	Financial
Jan 14	Human Services	Department of Social Services Housing-Monitor Improvement	Financial
Jan 15	City-Wide Audits	Revolving Funds V	Financial
Jan 20	Treasurer/Tax Collector	Treasury October 86 Audit	Financial
Jan 21	Consumer Assurance	County Agriculture: Department Head Departure	Financial
Jan 21	Public Works	Department of Public Works: Department Head Departure	Financial
Jan 23	Recreation and Park	Follow-up Reviews to May 30, 1986 Audit of Candlestick Park Parking Plaza	Concession
Jan 30	Treasurer/Tax Collector	Treasury November 86 Audit	Financial
Feb 01	Municipal Transportation Agency	Municipal Railway Attendance Control	Financial

Report Date	Department	Report Title	Type of Audit
1987			
Feb 03	Airport	National Car Rental System, Inc.	Concession
Feb 05	Controller	Official Bonds Semi-Annual Audit	Financial
Feb 09	Administrative Services	Chief Administrative Officer: Department Head Departure	Financial
Feb 11	City-Wide Audits	Revolving Funds VI	Financial
Feb 11	City-Wide Audits	Revolving Funds VII	Financial
Feb 11	District Attorney	District Attorney Special Fund	Financial
Feb 11	Public Utilities Commission	Public Utilities Department: Department Head Departure	Financial
Feb 11	Recreation and Park	Stevens California Enterprises, Inc.	Concession
Feb 11	Treasurer/Tax Collector	Treasury December 86 Audit	Financial
Feb 18	Human Services	Department of Social Services Housing-Monitor Improvement	Financial
Feb 27	Fire	Fire Department: Department Head Departure	Financial
Feb 27	Police	Police Department: Veterans vs. Speck - Assets Transfer	Financial
Mar 01	Controller	Interim Management Letter FY 85-86	Financial
Mar 04	Recreation and Park	Harding Park Golf Course Restaurant	Concession
Mar 05	Treasurer/Tax Collector	Bureau of Delinquent Revenue Review	Financial
Mar 10	Treasurer/Tax Collector	Treasury January 87 Audit	Financial
Mar 30	Adult Probation	Wilkes Bashford Probation	Financial
Mar 31	Airport	Duty Free Shoppers, N.V.	Concession
Mar 31	City-Wide Audits	Revolving Funds IX	Financial
Mar 31	Human Services	Department of Social Services Housing-Monitor Improvement	Financial
Mar 31	Recreation and Park	Sharp Park Golf Course	Concession
Apr 09	Trial Courts	Muni Court Biennial Audit	Financial
Apr 17	Treasurer/Tax Collector	Treasury February 87 Audit	Financial
Apr 21	Human Services	Glide Memorial Church Contract	Financial
Apr 22	Human Services	Department of Social Services: Department Head Departure	Financial
Apr 30	Airport	Avis	Concession
Apr 30	Airport	Budget Rent-A-Car Systems, Inc.	Concession
Apr 30	Airport	Hertz Corporation	Concession
Apr 30	Airport	Host International, Inc.	Concession
Apr 30	Human Services	Department of Social Services Housing-Monitor Improvement	Financial
May 01	City-Wide Audits	Revolving Funds VIII	Financial
May 05	Board of Supervisors	Board of Supervisors Contract Compliance Review	Financial

Report Date	Department	Report Title	Type of Audit
1987			
May 12	Pubiic Health	Asian Women's Health Center	Financial
May 12	Public Health	DPH Family Planning Program	Financial
May 18	Library	San Francisco Public Library: Department Head Departure	Financial
May 19	Administrative Services	SPCA Contract Review	Financial
May 20	Airport	ABC Cigar, Inc.	Concession
May 20	Port	Fishermen's Grotto	Concession
May 28	City-Wide Audits	Revolving Funds II	Financial
May 28	City-Wide Audits	Revolving Funds XI	Financial
May 29	Airport	San Francisco Airport Hilton	Concession
May 29	Controller	Final Management Letter FY 85-86	Financial
May 29	Human Services	Department of Social Services Housing-Monitor Improvement	Financial
May 29	Port	Francheschi Restaurant	Concession
May 29	Port	Guardino's Souvenir and Gift Shop, Inc.	Concession
Jun 08	Treasurer/Tax Collector	Treasury March 87 Audit	Financial
Jun 25	Treasurer/Tax Collector	Treasury April 87 Audit	Financial
Jun 30	Airport	Air Canada	Concession
Jun 30	Airport	Civil Aviation Administration of China	Concession
Jun 30	Airport	Guardian Pacific Airlines	Concession
Jun 30	Port	Alioto's Restaurant and Gift Shop	Concession
Jun 30	Port	Castagnola's Restaurant	Concession
Jun 30	Port	Pompei's Enterprises Corporation	Concession
Jun 30	Port	Sinbad's Pier 2, Inc.	Concession

FISCAL YEAR 1987-88

1987			
Jul 02	Human Services	Department of Social Services Housing-Monitor Improvement	Financial
Jul 10	City-Wide Audits	Revolving Funds X	Financial
Jul 14	Recreation and Park	Candlestick Parking Services	Concession
Jul 14	Port	Pier 23 Restaurant	Concession
Jul 14	Port	Season's Restaurant	Concession
Jul 23	Public Health	Horizons Unlimited	Financial

Report Date	Department	Report Title	Type of Audit
1987			
Jul 28	Treasurer/Tax Collector	Treasury May 87 Audit	Financial
Jul 31	Human Services	Conard House Contract	Financial
Aug 24	City-Wide Audits	Revolving Funds I	Financial
Aug 28	Port	Franciscan Restaurant Parking Lot	Concession
Aug 28	Port	Alioto Fish Company, Ltd.	Concession
Aug 28	Port	Cory Galleries, Inc.	Concession
Aug 28	Port	Cresci Brothers, Inc.	Concession
Aug 31	Airport	San Francisco Shuttle Bus Company	Concession
Aug 31	City-Wide Audits	Revolving Funds II	Financial
Aug 31	Public Administrator/Guardian	Public Administrator Financial and Administrative Controls	Financial
Sep 03	Airport	China Airlines, Ltd.	Concession
Sep 03	Airport	China Airlines, Ltd. (Cargo Division)	Concession
Sep 03	Port	Burger Parking Lots	Concession
Sep 08	Port	Burger Car Wash	Concession
Sep 11	Medical Examiner	Medical Examiner's Office Cash and Personal Property Handling	Financial
Sep 25	Trial Courts	Superior Court: Department Head Departure	Financial
Sep 29	Controller	Official Bonds Semi-Annual Audit	Financial
Sep 30	Airport	Japan Airlines	Concession
Sep 30	City-Wide Audits	Revolving Funds IV	Financial
Sep 30	Port	Fred Noonan Co.	Concession
Oct 21	Airport	Western Airlines	Concession
Oct 21	Airport	Wings West Airlines, Inc.	Concession
Oct 21	Port	Maskell Marine Services	Concession
Oct 23	City-Wide Audits	Revolving Funds VI	Financial
Oct 23	Public Administrator/Guardian	Public Administrator Assets Control System	Financial
Oct 27	Board of Supervisors	Citizens' Telecommunications Policy Committee	Financial
Oct 28	City-Wide Audits	Follow-up Revolving Funds II	Financial
Oct 29	Port	Burger Service Station and Parking Lot	Concession
Oct 29	Port	Gelardi's Gift Shop	Concession
Oct 29	Port	National Maritime Museum Association	Concession
Oct 29	Port	Samuel Bell	Concession
Oct 29	Port	Samuel Bell	Concession

Report Date	Department	Report Title	Type of Audit
1987			
Oct 30	Airport	Eastern Airlines	Concession
Oct 30	Airport	Quantas Airways	Concession
Oct 30	Airport	Trans World Airlines, Inc.	Concession
Oct 30	Airport	United Airlines	Concession
Nov 10	Airport	British Airways	Concession
Nov 10	Airport	Singapore Airlines	Concession
Nov 10	Port	Franciscan Restaurant	Concession
Nov 19	Airport	Duty Free Shoppers, LTP	Concession
Nov 24	Controller	Interim Management Letter FY 86-87	Financial
Nov 25	Assessor/Recorder	Assessor and Recorder Payroll	Financial
Nov 25	City Attorney	City Attorney Payroll	Financial
Nov 25	Mayor	Mayor's Office Payroll	Financial
Nov 30	Airport	Lufthansa German Airlines	Concession
Nov 30	Airport	Pacific Southwest Airlines	Concession
Nov 30	Port	Fred Noonan Co.	Concession
Nov 30	Treasurer/Tax Collector	Treasury FY 86/87 Year End Audit	Financial
Nov 30	Treasurer/Tax Collector	Treasury July 87 Audit	Financial
Dec 04	Administrative Services	Chief Administrative Officer Refuse Disposal Impound Account	Financial
Dec 08	Treasurer/Tax Collector	Treasury August 87 Audit	Financial
Dec 09	War Memorial	Veterans Building	Financial
Dec 11	Port	Mission Rock Report	Concession
Dec 11	Port	Olive Oil's Bar and Grill	Concession
Dec 15	Board of Supervisors	Viacom Cablevision Franchise Fee Payments	Financial
Dec 16	Public Health	Public Health California Detoxification - Final Report	Financial
Dec 21	Airport	Air California Airlines	Concession
Dec 21	Airport	Alaska Airlines	Concession
Dec 21	Airport	Bay Area Supershuttle	Concession
Dec 21	Parking and Traffic	Park N Fly, Inc.	Concession
Dec 31	Airport	Republic Airlines	Concession
Dec 31	Port	Ferry Plaza Restaurant	Concession
Dec 31	Port	Patio Sandwich Shops, Inc.	Concession
Dec 31	Port	Peer Inn, Inc.	Concession

Report Date	Department	Report Title	Type of Audit
1987			
Dec 31	Port	Sailing Ship Dolphin P. Rempp Restaurant	Concession
1988			
Jan 06	Administrative Services	SPCA Appraisal Review	Financial
Jan 13	Airport	American Airlines	Concession
Jan 14	Treasurer/Tax Collector	Treasury September 87 Audit	Financial
Jan 15	City-Wide Audits	Revolving Funds III	Financial
Jan 15	Public Health	Laguna Honda Hospital: Department Head Departure	Financial
Jan 25	Public Utilities Commission	Light, Heat and Power Billing Systems Review	Financial
Jan 25	Treasurer/Tax Collector	Treasury October 87 Audit	Financial
Jan 29	Airport	Delta Airlines, Inc.	Concession
Jan 29	Airport	Mexicana Airlines	Concession
Jan 29	Port	Fog City Diner	Concession
Feb 02	Airport	San Francisco Sunglass Co.	Concession
Feb 02	Airport	Skyline Candy and Gift	Concession
Feb 03	City-Wide Audits	Revolving Funds V	Financial
Feb 03	Treasurer/Tax Collector	Treasury November 87 Audit	Financial
Feb 16	Airport	Ackerley Airport Advertising	Concession
Feb 16	Airport	Southwest Airlines	Concession
Feb 17	Port	Alcatraz Enterprises, Inc.	Concession
Feb 18	Public Health	San Francisco General Hospital Payroll Audit	Financial
Feb 24	Mayor	Mayor's Office: Department Head Departure	Financial
Feb 24	Treasurer/Tax Collector	Treasury December 87 Audit	Financial
Feb 25	Airport	Cable Car Message Sign	Financial
Feb 25	Public Utilities Commission	Public Utilities Department: Department Head Departure	Financial
Feb 26	Airport	California Shoppe	Concession
Feb 26	Port	Tarantino's, Inc.	Concession
Feb 26	Recreation and Park	Savino/Butler	Concession
Feb 29	Airport	Pan American World Airway	Concession
Feb 29	Airport	Philippine Airlines	Concession

Report Date	Department	Report Title	Type of Audit
1988			
Feb 29	Telecommunications and Information Services	Department of Electricity: Department Head Departure	Financial
Mar 17	Fire	Fire Department: Department Head Departure #	Financial
Mar 17	Port	Port of San Francisco: Department Head Departure	Financial
Mar 18	Treasurer/Tax Collector	Treasury January 88 Audit	Financial
Mar 28	City-Wide Audits	Over $50,000 Revolving Funds 1987/88	Financial
Mar 30	Controller	Official Bonds Semi-Annual Audit	Financial
Mar 31	Airport	Continental Airlines, Inc.	Concession
Mar 31	Recreation and Park	Kezar Parking Lot	Concession
Mar 31	Recreation and Park	Stevens California Enterprises, Inc.	Concession
Apr 06	District Attorney	District Attorney Special Fund	Financial
Apr 07	Controller	Final Management Letter FY 86-87	Financial
Apr 07	Police	Senior Escort Program FY 88/89 Budget Review	Financial
Apr 08	Mayor	Community Development: Director Resignation	Financial
Apr 12	Parking and Traffic	Union Square Garage	Concession
Apr 13	Recreation and Park	San Francisco Giants	Concession
Apr 19	Fire	Fire Prevention Program Review	Financial
Apr 25	Administrative Services	Imperial West Contract Review	Financial
May 02	Airport	Amlock, Inc.	Concession
May 02	Port	Borruso's Lighthouse	Concession
May 04	Recreation and Park	Recreation and Park Payroll	Financial
May 04	Treasurer/Tax Collector	Treasury February 88 Audit	Financial
May 12	Trial Courts	Superior Court Biennial Audit	Financial
May 16	Recreation and Park	Gashouse Cove Marina, Inc.	Concession
May 16	Recreation and Park	San Francisco Forty Niners	Concession
May 23	Human Services	Department of Social Services Housing	Financial
May 27	Treasurer/Tax Collector	Treasury March 88 Audit	Financial
Jun 07	Public Health	Laguna Honda Hospital Billing Function	Financial
Jun 29	Treasurer/Tax Collector	Treasury April 88 Audit	Financial
Jun 30	Parking and Traffic	Midtown Park Corporation	Concession
Jun 30	Port	Fish Alley Bar and Grill	Concession
Jun 30	Recreation and Park	Bear Vending Co.	Concession

Report Date	Department	Report Title	Type of Audit
1988			
Jun 30	Recreation and Park	Golden Gate Carriage	Concession

FISCAL YEAR 1988-89

1988			
Jul 15	Treasurer/Tax Collector	Treasury May 88 Audit	Financial
Aug 10	Human Services	Department of Social Services Payroll Controls and Practices	Financial
Aug 24	Controller	Official Bonds Semi-Annual Audit	Financial
Aug 31	Airport	Northwest Airlines, Inc.	Concession
Aug 31	Port	B and I Boat Building	Concession
Aug 31	Port	Eleanor and Barney Silver	Concession
Aug 31	Port	Ferry Terminal Conference Room	Concession
Aug 31	Port	Pier 1 Parking Lot	Concession
Aug 31	Port	Pier 45 Parking	Concession
Aug 31	Recreation and Park	Candlestick Parking Services	Concession
Sep 19	Public Health	Laguna Honda Hospital: Department Head Departure	Financial
Sep 21	Human Services	Department of Social Services Warrants Handling and Control Review	Financial
Sep 30	Airport	Host International, Inc., Food and Beverage Division	Concession
Sep 30	Airport	Tan Enterprises, Inc.	Concession
Sep 30	Port	Bounty Restaurant	Concession
Sep 30	Port	Metropolitan Parking Corp., Pier 7	Concession
Sep 30	Port	National Car Rental Systems	Concession
Sep 30	Port	Waterfront Restaurant	Concession
Oct 07	Police	Senior Escort Program Performance Audit	Performance
Oct 11	Adult Probation	Adult Probation Cash Collection System	Financial
Oct 11	Treasurer/Tax Collector	Treasury FY 87/88 Year End Audit	Financial
Oct 13	Parking and Traffic	Portsmouth Square Garage	Concession
Oct 13	Parking and Traffic	Civic Center Plaza Garage	Concession
Oct 13	Treasurer/Tax Collector	Treasury July 88 Audit	Financial
Oct 14	Treasurer/Tax Collector	Treasury August 88 Audit	Financial
Oct 17	Parking and Traffic	Fifth and Mission Garage	Concession
Oct 17	Recreation and Park	McLaren Park Golf Course	Concession

Report Date	Department	Report Title	Type of Audit
1988			
Oct 28	Municipal Transportation Agency	Municipal Railway Contract Management Review	Financial
Oct 31	Port	Carriage Charter	Concession
Oct 31	Port	Pier 80 Inn	Concession
Oct 31	Public Health	Public Health Clinics Fee Collections Procedures	Financial
Oct 31	Recreation and Park	Lake Merced Boathouse Restaurant and Bar	Concession
Nov 28	Treasurer/Tax Collector	Treasury September 88 Audit	Financial
Nov 30	Airport	Butler Aviation	Concession
Nov 30	Airport	J.V. Vending Co.	Concession
Nov 30	Recreation and Park	Pon and Hom, Inc.	Concession
Nov 30	Recreation and Park	San Francisco Zoo Fee Collection	Concession
Dec 23	Mayor	Performing Arts Loan Fund	Financial
Dec 31	Airport	Host International, Inc.	Concession
Dec 31	Port	Pier 1 Deli	Concession
1989			
Jan 03	Treasurer/Tax Collector	Treasury October 88 Audit	Financial
Jan 04	Controller	Interim Management Letter FY 87-88	Financial
Jan 05	Assessor/Recorder	Recorder's Office Revenue and Collections	Financial
Jan 11	Port	San Francisco Mini Storage	Concession
Jan 11	Recreation and Park	Stow Lake Boathouse	Concession
Jan 13	Library	San Francisco Public Library: Operational Review of the Book Acquisition and Purchasing Function	Financial
Jan 31	Airport	Personal Priorities	Concession
Jan 31	Treasurer/Tax Collector	Treasury November 88 Audit	Financial
Feb 21	Airport	Candy-Mann	Concession
Feb 21	Airport	Hilton Hotel	Concession
Feb 21	Port	NY Frankfurter Co.	Concession
Feb 21	Recreation and Park	Harding Park Golf Course Restaurant	Concession
Feb 22	Recreation and Park	Urban Parks	Concession
Feb 24	Airport	ABC Cigar, Inc.	Concession
Feb 27	Parking and Traffic	Performing Arts Garage	Concession
Feb 27	Recreation and Park	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession

Report Date	Department	Report Title	Type of Audit
1989			
Feb 24	Port	Sabella and La Torre Seafoods	Concession
Mar 09	Recreation and Park	Dolphin Swimming and Boating Club	Concession
Mar 15	Treasurer/Tax Collector	Treasury December 88 Audit	Financial
Mar 21	Port	Pier 39 Associates	Concession
Mar 22	Port	Jack Woods and Associates	Concession
Mar 23	Administrative Services	A J Corp	Financial
Mar 23	Parking and Traffic	St. Mary's Square Garage	Concession
Mar 28	Recreation and Park	San Francisco Giants: 1988 Baseball Season	Concession
Mar 30	Treasurer/Tax Collector	Treasury January 89 Audit	Financial
Apr 10	Port	South Beach Harbor Light	Concession
Apr 11	Recreation and Park	San Francisco Conservatory Of Flowers Auxiliary	Concession
Apr 14	Treasurer/Tax Collector	Treasury February 89 Audit	Financial
Apr 21	Airport	Budget Rent-A-Car Systems, Inc.	Concession
Apr 27	Controller	Official Bonds Semi-Annual Audit	Financial
Apr 27	Public Health	San Francisco General Hospital Department of Food and Nutrition Operations	Financial
May 10	Trial Courts	Muni Court Biennial Audit	Financial
May 10	Trial Courts	Muni Court Biennial Audit Executive Summary	Financial
May 15	Parking and Traffic	Golden Gateway Garage	Concession
May 22	Parking and Traffic	Department of Parking and Traffic: Department Head Departure	Financial
May 22	Parking and Traffic	Seventh and Harrison Garage	Concession
May 26	Public Administrator/Guardian	Public Administrator/Public Guardian Financial and Operations Review	Financial
May 31	Airport	Chevron Corporation	Concession
May 31	Police	Muni Courts Simplified Automated Traffic System (SATS)	Financial
Jun 05	Controller	Management Letter Recommendations FY 87-88	Financial
Jun 06	Port	Port of San Francisco: Department Head Departure	Financial
Jun 06	Recreation and Park	San Francisco Forty Niners 1988 Season	Concession
Jun 06	Recreation and Park	Savino/Butler	Concession
Jun 15	Airport	National Car Rental System, Inc.	Concession
Jun 22	Parking and Traffic	Moscone Center Garage	Concession
Jun 22	Recreation and Park	Candlestick Parking Services	Concession
Jun 26	Recreation and Park	Japanese Tea Garden	Concession
Jun 26	Recreation and Park	Stevens California Enterprises, Inc.	Concession

Report Date	Department	Report Title	Type of Audit
1989			
Jun 22	Recreation and Park	Harding Park Golf Course	Concession
Jun 27	Board of Supervisors	Financial Review of Cherry Blossom Festival	Financial
Jun 28	Treasurer/Tax Collector	Treasury March 89 Audit	Financial

FISCAL YEAR 1989-90

1989			
Jul 03	Port	Harbor Carriers	Concession
Jul 06	Board of Supervisors	Financial Review of the El Grito Celebration	Financial
Jul 10	Airport	Aircraft Services International, Inc.	Concession
Jul 10	Airport	Smarte Carte, Inc.	Concession
Jul 10	City-Wide Audits	Over $50,000 Revolving Funds 1988/89	Financial
Jul 17	Controller	Controller's Performance Audit	Financial
Jul 18	Treasurer/Tax Collector	Treasury April 89 Audit	Financial
Jul 19	Board of Supervisors	Financial Review of Mission Economic and Cultural Association	Financial
Jul 24	Board of Supervisors	Financial Review of Lesbian/Gay Freedom Day	Financial
Jul 25	Recreation and Park	Lincoln Park Golf Course	Concession
Jul 31	Administrative Services	Lehki, Thomas	Financial
Aug 02	Board of Supervisors	Financial Review of the Dr. Martin Luther King Birthday Accounting System	Financial
Aug 02	Treasurer/Tax Collector	Treasury May 89 Audit	Financial
Aug 07	Police	Court Overtime Practice and Usage	Performance
Aug 17	Airport	Chevron Corporation	Concession
Aug 17	Controller	Official Bonds Semi-Annual Audit	Financial
Aug 17	Parking and Traffic	Vallejo Street Garage	Concession
Sep 05	Airport	Mexicana Airlines	Concession
Sep 08	Airport	British Airways	Concession
Sep 08	Airport	Lufthansa German Airlines	Concession
Sep 15	Airport	Philippine Airlines	Concession
Sep 26	Airport	Pan American World Airway	Concession
Sep 29	Airport	Nippon Cargo Airlines Co., Ltd.	Concession
Sep 29	Airport	Singapore Airlines	Concession
Oct 06	Airport	Condor Flugdienst GMBH	Concession

Report Date	Department	Report Title	Type of Audit
1989			
Oct 26	Airport	Cathay Pacific Airways	Concession
Oct 26	Airport	Hawaiian Airlines, Inc.	Concession
Oct 26	Airport	United Express (Westair)	Concession
Nov 03	Port	Francheschi Restaurant	Concession
Nov 03	Port	Scoma's Restaurant, Inc.	Concession
Nov 21	Police	Vehicle Towing and Storage Refunds	Financial
Nov 30	Airport	Cargolux Airlines International, S.A.	Concession
Nov 30	Airport	Union Oil of California	Concession
Dec 01	Airport	Hertz Corporation	Concession
Dec 04	Recreation and Park	Sony Jumbotron Scoreboard	Concession
Dec 08	Port	Guardino's Souvenir and Gift Shop, Inc.	Concession
Dec 12	Port	Fishermen's Grotto	Concession
Dec 20	Port	Cresci Brothers, Inc.	Concession
Dec 20	Port	Pompei's Grotto	Concession
1990			
Jan 02	Airport	United Airlines	Concession
Jan 16	Airport	Avis	Concession
Jan 18	Port	Mission Rock Resort	Concession
Jan 19	Port	Ken Burger Parking Lots	Concession
Jan 29	Parking and Traffic	Parking Meter Program Review	Concession
Feb 01	Port	California Cafe (Victoria Station)	Concession
Feb 07	Port	Cory Galleries/Bennett Sculpture	Concession
Feb 08	Port	Cable Car Charters	Concession
Feb 16	Port	Burger Car Wash	Concession
Feb 16	Port	Burger Service Station and Parking Lot	Concession
Feb 16	Port	Franciscan Restaurant	Concession
Feb 16	Port	Franciscan Restaurant Parking Lot	Concession
Feb 22	Recreation and Park	Golden Gate Park Stables, Inc.	Concession
Feb 23	Recreation and Park	Sharp Park Golf Course	Concession
Feb 26	Port	Castagnola's Restaurant	Concession
Feb 26	Port	Commodore Helicopter	Concession

Report Date	Department	Report Title	Type of Audit
1990			
Mar 02	Fire	Fire Department Payroll Controls and Practices	Financial
Mar 07	Treasurer/Tax Collector	Treasury FY 88/89 Year End Audit	Financial
Mar 13	Recreation and Park	Coit Tower Gift Shop	Concession
Mar 14	Recreation and Park	McLaren Park Golf Course	Concession
Mar 15	Treasurer/Tax Collector	Treasury September 89 Audit	Financial
Mar 26	Recreation and Park	Carousel Gift Shop	Concession
Mar 26	Recreation and Park	Japanese Tea Garden Admission	Concession
Mar 27	Port	Sinbad's Pier 2, Inc.	Concession
Mar 29	Port	Pier 23 Café	Concession
Apr 04	Airport	Martinair Holland	Concession
Apr 05	Airport	Rosenbalm Aviation	Concession
Apr 30	Treasurer/Tax Collector	Treasury December 89 Audit	Financial
May 02	Controller	Management Letter Recommendations and Reasons	Financial
May 04	Airport	Airport Contract Procedures	Concession
May 10	Port	Alioto Fish Company, Ltd. (Alioto #8)	Concession
May 10	Recreation and Park	Savino/Butler	Concession
May 21	Airport	Dollar Rent A Car System, Inc.	Concession
May 23	Airport	Duty Free Shoppers (Duty Free)	Concession
May 23	Airport	Duty Free Shoppers (Retail)	Concession
May 24	District Attorney	District Attorney Special Fund	Financial
May 24	Recreation and Park	Harding Park Golf Course	Concession
May 30	Recreation and Park	Lincoln Park Golf Course	Concession
Jun 08	Recreation and Park	Japanese Tea Garden Admission	Concession
Jun 25	Airport	China Airlines, Ltd. (Cargo Division)	Concession
Jun 25	Airport	China Airlines, Ltd. (Passenger Division)	Concession
Jun 25	Recreation and Park	San Francisco Zoo	Concession
Jun 27	Airport	Quantas Airways	Concession
Jun 27	Airport	U.T.A. French Airlines	Concession
Jun 27	Controller	Official Bonds Semi-Annual Audit	Financial
Jun 27	Port	La Fete Gourmet Deli	Concession
Jun 27	Recreation and Park	Candlestick Parking Services	Concession
Jun 27	Recreation and Park	San Francisco Forty Niners 1989 Season	Concession

Report Date	Department	Report Title	Type of Audit
FISCAL YEAR 1990-91			
1990			
Jul 09	Recreation and Park	Harry M. Stevens	Concession
Jul 23	Treasurer/Tax Collector	Treasury March 90 Audit	Financial
Jul 27	Airport	Braniff	Concession
Jul 27	Airport	Minerve S. A.	Concession
Jul 27	Airport	Orion Air	Concession
Jul 30	Recreation and Park	Sony Jumbotron Scoreboard	Concession
Aug 20	Recreation and Park	Golden Gate Park Stables, Inc.	Concession
Aug 27	Port	National Maritime Museum Association	Concession
Sep 18	Airport	Able Rent A Car	Concession
Sep 18	Airport	Payless Car Rental	Concession
Sep 18	Airport	Thrifty Car Rental	Concession
Sep 18	Port	Maskell Marine Services	Concession
Oct 01	Port	Patio Sandwich Shops, Inc.	Concession
Oct 10	Airport	ABC Cigar, Inc.	Concession
Oct 10	Airport	Personal Priorities	Concession
Oct 15	Recreation and Park	Lincoln Park Golf Course Restaurant	Concession
Oct 24	Airport	U.S. Air	Concession
Oct 24	Port	Olive Oil's Bar and Grill	Concession
Oct 24	Port	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Oct 25	Adult Probation	Adult Probation Caseload Study	Financial
Oct 25	Airport	American Express	Concession
Oct 25	Airport	Smarte Carte, Inc.	Concession
Nov 02	Controller	Management Letter Recommendations and Reasons	Financial
Nov 26	Airport	Review of Dollar Rent A Car's Refund Request	Concession
Nov 27	Airport	Alamo Rent-A-Car, Inc.	Concession
Nov 29	Airport	Air France	Concession
Nov 29	Airport	Airport Medical Clinic	Concession
Nov 29	Port	Fog City Diner	Concession
Dec 13	Port	Tarantino's, Inc.	Concession
Dec 14	Port	St. Francis Marine Center	Concession

Report Date	Department	Report Title	Type of Audit
1990			
Dec 18	Port	Boondocks Restaurant	Concession
Dec 24	Airport	General Rent A Car	Concession
Dec 24	Airport	Hansen's Great Haircuts, Inc.	Concession
Dec 24	Port	Fish Alley Bar and Grill	Concession
Dec 27	Recreation and Park	San Francisco Giants	Concession
1991			
Jan 14	Airport	Executive Rent A Car	Concession
Jan 14	Port	Gelardi's Gift Shop	Concession
Jan 30	Treasurer/Tax Collector	Treasury FY 89/90 Year End Audit	Financial
Jan 31	Treasurer/Tax Collector	Treasury September 90 Audit	Financial
Feb 15	Police	911 Audit	Performance
Feb 22	Airport	Amlock, Inc.	Concession
Feb 22	Port	Metropolitan Parking Corp.	Concession
Mar 08	Controller	Access Control Facility 2	Financial
Mar 12	Human Resources	Workers' Compensation Program Review	Financial
Mar 18	Airport	United Cogen Inc.	Concession
Mar 19	Port	Peer Inn, Inc.	Concession
Mar 26	Airport	Butler Aviation	Concession
Mar 27	Recreation and Park	Kezar Parking Lot	Concession
Mar 27	Recreation and Park	Sharp Park Golf Course	Concession
Mar 28	Recreation and Park	Golden Gate Park Golf Course	Concession
Mar 28	Recreation and Park	McLaren Park Golf Course	Concession
Mar 29	Recreation and Park	Harding Park Golf Course	Concession
Mar 29	Recreation and Park	Lincoln Park Golf Course	Concession
Apr 09	Recreation and Park	Sony Jumbotron Scoreboard	Concession
Apr 10	Parking and Traffic	Seventh and Harrison Garage	Concession
Apr 11	Art Commission	Friends of Arts Fund Distribution	Financial
Apr 12	Controller	Final Report and Management Letter Recommendation of CPA's FY 89-90	Financial
May 20	Recreation and Park	Harry M. Stevens	Concession
May 24	War Memorial	Performing Arts Services Inc.	Financial
Jun 05	Recreation and Park	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession

Report Date	Department	Report Title	Type of Audit
1991			
Jun 06	Parking and Traffic	Lombard Street Garage	Concession
Jun 06	Parking and Traffic	Moscone Center Garage	Concession
Jun 24	Airport	Air Canada	Concession
Jun 25	Airport	Japan Airlines	Concession
Jun 28	Airport	Candy-Mann	Concession

FISCAL YEAR 1991-92

1991			
Jul 03	Parking and Traffic	Golden Gateway Garage	Concession
Jul 09	Parking and Traffic	St. Mary's Square Garage	Concession
Jul 11	Port	Hornblower Yachts	Concession
Jul 18	Airport	Mexicana Airlines	Concession
Jul 18	Airport	Showcase Rental Cars	Concession
Jul 23	Recreation and Park	San Francisco Giants	Concession
Jul 31	Airport	Philippine Airlines	Concession
Jul 31	Airport	Singapore Airlines	Concession
Aug 01	Airport	Pan American World Airway	Concession
Aug 08	Airport	British Airways	Concession
Aug 08	Airport	Lufthansa German Airlines	Concession
Aug 08	Airport	Nippon Cargo Airlines Co., Ltd.	Concession
Aug 12	Airport	American Airlines	Concession
Aug 19	Parking and Traffic	Union Square Garage	Concession
Aug 20	Recreation and Park	Butler Catering	Concession
Aug 20	Recreation and Park	San Francisco Forty Niners	Concession
Aug 20	Recreation and Park	Swimming Pool Admission	Concession
Aug 27	Recreation and Park	Coit Tower Admission	Concession
Aug 27	Recreation and Park	Golden Gate Park Children's Carousel	Concession
Aug 27	Recreation and Park	Harding Park Golf Course Restaurant	Concession
Sep 06	Port	Borruso's Lighthouse	Concession
Sep 09	Recreation and Park	Nob Hill Pizza	Concession
Sep 13	Airport	Continental Airlines, Inc.	Concession

Report Date	Department	Report Title	Type of Audit
1991			
Sep 17	Airport	Alaska Airlines	Concession
Sep 20	Port	B and I Boat Building	Concession
Sep 23	Port	Ferry Terminal Conference Room	Concession
Sep 23	Port	Fred Noonan Co.	Concession
Oct 04	Treasurer/Tax Collector	Treasury December 90 Audit	Financial
Oct 10	Airport	Northwest Airlines, Inc.	Concession
Oct 10	Treasurer/Tax Collector	Treasury March 91 Audit	Financial
Oct 11	Airport	National Car Rental System, Inc.	Concession
Oct 15	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1991	Financial
Oct 29	Airport	Delta Airlines, Inc.	Concession
Oct 31	Airport	Ampco Parking	Concession
Oct 31	Port	Waterfront Restaurant	Concession
Dec 03	Controller	Interim Management Letter FY 90-91	Financial
Dec 24	Controller	Official Bonds Semi-Annual Audit	Financial
Dec 30	Airport	Federal Express Corporation	Concession
Dec 30	Airport	Hertz Corporation	Concession
Dec 30	Port	Alioto Fish Company, Ltd.	Concession
Dec 30	Public Health	San Francisco General Hospital Performance Review	Financial
1992			
Jan 03	Airport	Midwest Express Airlines, Inc.	Concession
Jan 06	Airport	Alders International USA (Duty Free)	Concession
Jan 07	Airport	LTU International	Concession
Jan 07	Airport	Southwest Airlines	Concession
Jan 07	Port	Carriage Charter	Concession
Jan 07	Port	NY Frankfurter Co.	Concession
Feb 25	Controller	Final Management Letter FY 90-91 #	Financial
Mar 10	Airport	Aircraft Services International, Inc.	Concession
May 29	Recreation and Park	Marina Berth Applications List Review	Performance
Jun 01	Redevelopment Agency	Redevelopment Agency Performance Audit	Performance

Report Date	Department	Report Title	Type of Audit

FISCAL YEAR 1992-93

1992

Jul 02	Port	San Francisco Mini Storage	Concession
Jul 17	Airport	United Express	Concession
Jul 24	Treasurer/Tax Collector	A Review of the Treasurer's Tax Collection Division	Performance
Jul 28	Port	Shang-Cheng Fang	Concession
Jul 30	Airport	American Trans Air, Inc.	Concession
Jul 30	Airport	Budget Rent-A-Car Systems, Inc.	Concession
Aug 18	Port	Sinbad's Pier 2, Inc.	Concession
Sep 04	Recreation and Park	A Review of the Recreation and Park Department's Golden Gate Park Tennis Courts	Performance
Sep 14	Airport	Chevron U.S.A. Inc.	Concession
Sep 15	Port	Pier 80 Inn	Concession
Sep 16	Airport	Air France	Concession
Sep 22	Parking and Traffic	Vallejo Street Garage	Concession
Sep 30	Parking and Traffic	A Review of the City and County of San Francisco's Parking and Traffic Ticket Process	Performance
Oct 05	Airport	Air China	Concession
Oct 16	Public Health	A Review of Financial Operations of Community United in Response to AIDS/SIDA (CURAS)	Financial
Oct 27	Police	San Francisco Police Department: Department Head Departures	Financial
Nov 10	Public Works	Department of Public Works: Department Head Departure	Financial
Nov 23	Public Health	A General Controls Review of the Department of Public Health's Management Information Systems	Financial
Dec 03	Board of Supervisors	Viacom Cablevision Franchise Fee Payments	Financial
Dec 15	City Planning	City Planning: Department Head Departure	Financial
Dec 22	Parking and Traffic	Marshall Square Parking Plaza	Concession
Dec 23	Parking and Traffic	Japan Center Garage	Concession
Dec 30	Port	Restaura, Inc.	Concession

1993

Jan 21	Civil Service Commission	A Review of the Civil Service Commission	Performance
Feb 05	Assessor/Recorder	Office of the Assessor-Recorder: Department Head Departure #	Financial
Mar 03	Airport	San Francisco International Airport Medical Clinic	Concession

Report Date	Department	Report Title	Type of Audit
1993			
Mar 04	Police	A Review of Police Department Scheduling: Four Ten-hour Days Versus Five Eight-hour Days	Performance
Mar 05	Port	Chez Laura Enterprises, Inc.	Concession
Mar 09	Port	Sabella and La Torre Seafoods	Concession
Mar 10	Fire	Fire Department: Department Head Transition	Financial
Mar 23	Municipal Transportation Agency	Municipal Railway Cable Car Fare Collection Audit	Performance
Mar 24	Airport	Avis	Concession
Apr 12	Airport	Lufthansa German Airlines	Concession
May 03	Airport	Japan Airlines	Concession
May 04	Parking and Traffic	Fifth and Mission Garage	Concession
May 06	Recreation and Park	San Francisco Zoo Admission	Concession
May 10	Parking and Traffic	Department of Parking and Traffic: Department Head Transition	Financial
May 24	Police	A Review of the Police Department's Senior Escort Program	Performance
May 25	Human Services	Department of Social Services: Department Head Transition	Financial
Jun 01	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1992 and 1991	Financial
Jun 22	Police	Police Department: Department Head Transition	Financial
Jun 29	Airport	Alaska Airlines	Concession
Jun 30	Purchaser	Purchasing Department Purchaser's Revolving Fund Advances	Financial
Jun 30	Recreation and Park	Sony Jumbotron Scoreboard	Concession

FISCAL YEAR 1993-94

1993			
Jul 07	Airport	American Airlines	Concession
Jul 13	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarters Ended December 31, 1992 and September 30, 1992	Financial
Jul 27	San Francisco Unified School District	San Francisco Unified School District Maintenance Fund	Financial
Aug 03	Recreation and Park	Golden Gate Park Stables, Inc.	Concession
Aug 10	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1993	Financial
Aug 23	City-Wide Audits	The City Should Improve Some of Its Laundry Operations	Performance
Aug 30	Port	Mobil Oil Corporation	Concession

Report Date	Department	Report Title	Type of Audit
1993			
Sep 21	Trial Courts	Superior Court: Statement of Collections Fiscal Years Ended June 30, 1988 and 1989	Financial
Oct 01	Airport	Canadian Airlines International	Concession
Oct 01	Recreation and Park	Japanese Tea Garden Admission	Concession
Oct 06	Controller	External Auditors' Interim Management Letter FY 92-93	Financial
Oct 18	Recreation and Park	San Francisco Giants: 1991 and 1992 Baseball Seasons	Concession
Oct 22	Parking and Traffic	A Review of the Operational and Construction Expenditures at Five Non-Profit Parking Corporations	Performance
Oct 22	Public Works	The Department of Public Works' Cash Management of Capital Outlay Projects	Performance
Oct 26	Treasurer/Tax Collector	Statement of Cash and Investments for the Fiscal Year Ended June 30, 1993	Financial
Oct 26	Trial Courts	Superior Court and County Clerk : Statement of Collections and Distributions Fiscal Years Ended June 30, 1991 and 1990	Financial
Oct 29	Real Estate	Bull's Texas Café	Financial
Nov 02	Controller	Audit Plan for Fiscal Year 1993-94 and Annual Report for Fiscal Year 1992-93	Other
Nov 03	Airport	Philippine Airlines	Concession
Nov 09	Airport	Hawaiian Airlines, Inc.	Concession
Nov 30	Public Utilities Commission	The Public Utilities Commission's Security and Protective Services Unit's Administration of Security Services Provided by Burns, Inc.	Performance
Dec 10	Airport	British Airways	Concession
Dec 10	Airport	Mexicana Airlines	Concession
Dec 13	Airport	Singapore Airlines	Concession
Dec 20	Airport	Nippon Cargo Airlines Co., Ltd.	Concession
Dec 21	Port	Cable Car Charters	Concession
Dec 21	Recreation and Park	Harding Park Golf Course	Concession
Dec 21	Trial Courts	A Review of the San Francisco Superior Court's and County Clerk's Controls Over Financial Operations	Financial
Dec 21	Trial Courts	Municipal Court : Statement of Collections and Distributions Fiscal Years Ended June 30, 1990 and 1989	Financial
Dec 27	Airport	Hansen's Great Haircuts, Inc.	Concession
Dec 27	Airport	Union Oil of California	Concession
Dec 28	Airport	Smarte Carte, Inc.	Concession
Dec 30	Adult Probation	Adult Probation: Statement of Collections and Distribution for Fiscal Years Ended June 30, 1991 and 1990	Financial

Report Date	Department	Report Title	Type of Audit
1993			
Dec 30	Treasurer/Tax Collector	A Review of the Treasurer's Controls Over Financial Operations Fiscal Year Ended June 30, 1993	Financial
1994			
Jan 05	Municipal Transportation Agency	Municipal Railway Audit Follow-Up Cable Car Fare Collection	Performance
Jan 06	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1993	Financial
Jan 14	Airport	Air Canada	Concession
Feb 01	Airport	Host International, Inc., Food and Beverage Division	Concession
Feb 07	Airport	Cargolux Airlines International, S.A.	Concession
Feb 07	Airport	Delta Airlines, Inc.	Concession
Feb 08	Airport	Kyo M. Ahn	Concession
Feb 09	Port	Scoma's Restaurant, Inc.	Concession
Feb 16	Airport	Northwest Airlines, Inc.	Concession
Feb 16	Recreation and Park	Sharp Park Golf Course	Concession
Feb 17	Airport	Host International, Inc., Retail Merchandise Division	Concession
Mar 02	Airport	Tan Enterprises, Inc.	Concession
Mar 02	Port	Olive Oil's Bar and Grill	Concession
Mar 07	Airport	Continental Airlines, Inc.	Concession
Mar 08	Airport	ABC Cigar, Inc.	Concession
Mar 22	Airport	Butler Aviation	Concession
Mar 25	Airport	Dollar Rent A Car System, Inc.	Concession
Mar 28	Port	Fishermen's Grotto	Concession
Mar 29	Port	Gelardi's Gift Shop	Concession
Mar 29	Public Works	Department of Public Works: Administrative Overhead Revolving Fund	Financial
Mar 29	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1993	Financial
Apr 12	Airport	Alamo Rent-A-Car, Inc.	Concession
Apr 12	Airport	National Car Rental System, Inc.	Concession
Apr 15	Port	Peer Inn, Inc.	Concession
Apr 19	Human Services	A Review of the Department of Social Services' Revolving Funds for Aid to Families with Dependent Children and General Assistance	Financial
Apr 25	Port	Ferryboat Santa Rosa Partners, Ltd.	Concession
Apr 26	Airport	DHL Airways, Inc.	Concession

Report Date	Department	Report Title	Type of Audit
1994			
Apr 27	Water Department	Water Department: Revolving Fund	Financial
May 02	Port	Boondocks Restaurant	Concession
May 03	Public Health	Laguna Honda Hospital: Revolving Fund	Financial
May 20	Port	Bounty Restaurant	Concession
May 24	Trial Courts	Municipal Court : Statement of Collections and Distributions Fiscal Year Ended June 30, 1991	Financial
May 26	Port	Pier 1 Deli	Concession
May 27	Port	Fog City Diner	Concession
Jun 07	Treasurer/Tax Collector	Office of the Treasurer and Tax Collector: Special Funds	Financial
Jun 07	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1994	Financial
Jun 24	City College	Bookroom Operations at the City College Alemany and John Adams Campuses #	Financial
Jun 28	Civil Service Commission	Civil Service Commission: Department Head Transitions	Financial
Jun 28	Delinquency Prevention	A Financial Review of the Delinquency Prevention Commission	Financial
Jun 30	Trial Courts	A Review of San Francisco Municipal Court's Controls Over Financial Operations Fiscal Year Ended June 30, 1991	Financial

FISCAL YEAR 1994-95

1994			
Jul 07	Port	Alioto Fish Company, Ltd. Alioto's Restaurant	Concession
Aug 01	Parking and Traffic	Performing Arts Garage	Concession
Aug 03	Port	Cresci Brothers, Inc.	Concession
Aug 03	Recreation and Park	Golden Gate Park Golf Course	Concession
Aug 09	Port	Guardino's Souvenir and Gift Shop, Inc.	Concession
Aug 25	Controller	Annual Report for Fiscal Year 1993-94	Other
Aug 25	Port	Pompei's Grotto	Concession
Sep 22	Recreation and Park	Lincoln Park Golf Course	Concession
Oct 05	Municipal Transportation Agency	Municipal Railway Audit Follow-up Cable Car Fare Collection	Performance
Oct 14	Parking and Traffic	Sutter Stockton Garage	Concession
Oct 26	Port	National Maritime Museum Association	Concession
Oct 31	Recreation and Park	Kezar Parking Lot	Concession
Nov 01	Controller	Audit Plan for Fiscal Year 1994-95	Other

Report Date	Department	Report Title	Type of Audit
1994			
Nov 01	Controller	Audit Plan for Fiscal Year 1994-95 #	Other
Nov 01	Controller	Audit Status Report for Fiscal Year 1994-95 as of October 31, 1994	Other
Nov 01	Parking and Traffic	St. Mary's Square Garage	Concession
Nov 03	Controller	Interim Management Letter FY 93-94	Financial
Nov 03	Parking and Traffic	A Review of the Department of Parking and Traffic's Parking Citation Division	Financial
Nov 14	Port	Burger Car Wash	Concession
Nov 14	Port	Eleanor and Barney Silver	Concession
Nov 14	Port	Pier 23 Café	Concession
Nov 18	Port	Franciscan Restaurant	Concession
Nov 21	Parking and Traffic	Portsmouth Square Garage	Concession
Nov 21	Port	Maskell Marine Services	Concession
Nov 30	War Memorial	Status of Selected Assets of The War Memorial Board of Trustees	Performance
Dec 06	Airport	Shell Oil Company	Concession
Dec 14	Recreation and Park	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Dec 14	Recreation and Park	Lake Merced Boathouse Restaurant and Bar	Concession
1995			
Jan 04	Municipal Transportation Agency	Municipal Railway: Claims Revolving Fund	Financial
Jan 04	Treasurer/Tax Collector	Office of the Treasurer and Tax Collector: Special Funds	Financial
Jan 04	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1994	Financial
Jan 19	Port	Castagnola's Restaurant	Concession
Jan 19	Port	Tarantino's, Inc.	Concession
Jan 24	Port	Patio Sandwich Shops, Inc.	Concession
Jan 24	Port	Port of San Francisco: Department Head Transitions	Financial
Feb 08	Recreation and Park	St. Francis Yacht Club	Concession
Feb 15	City Attorney	City Attorney: Claims and Judgments Revolving Fund	Financial
Feb 17	Board of Supervisors	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Feb 21	Port	Waterfront Restaurant	Concession
Feb 21	Recreation and Park	San Francisco Conservatory of Flowers' Admission Fees and Gift Shop Receipts	Concession
Feb 22	Public Health	Department of Public Health: Department Head Transition	Financial
Mar 01	Airport	China Airlines, Ltd.	Concession
Mar 02	Port	Red's Java House	Concession

Report Date	Department	Report Title	Type of Audit
1995			
Mar 07	Controller	Audit Status Report for Fiscal Year 1994-95 as of February 28,1995	Other
Mar 09	Controller	External Auditors' Management Letter Comments and Departments' Responses FY 93-94	Financial
Mar 14	Recreation and Park	Japanese Tea Garden's Gift Shop and Tea House	Concession
Mar 16	Recreation and Park	McLaren Park Golf Course	Concession
Mar 21	Recreation and Park	Strawberry Music, Inc.	Concession
Mar 22	Recreation and Park	Pon and Hom, Inc.	Concession
Mar 31	Recreation and Park	Gashouse Cove Marina, Inc.	Concession
Apr 04	Airport	Federal Express Corporation	Concession
Apr 05	Recreation and Park	A Review of the Management and Operation of Coit Tower	Concession
Apr 05	Recreation and Park	Theater Bay Area's Ticket Booth at Union Square	Concession
Apr 18	Public Works	Department of Public Works Consultant Contract Overhead Costs Southwest Water Pollution Control Plant	Other
Apr 20	Port	JFC International, Inc.	Concession
Apr 24	Sheriff	Sheriff's Department: Inmate Welfare Fund	Financial
Apr 28	Port	Franciscan Restaurant Parking Lot	Concession
May 12	Juvenile Probation	A Review of the Juvenile Hall's Procedures for Handling Cash and Property of Its Detainees	Financial
May 24	Treasurer/Tax Collector	Management Letter on Treasurer's Special Funds	Financial
May 24	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1994	Financial
May 31	Recreation and Park	A Review of the San Francisco Forty Niners' Payments of Rent and Surcharges for the 1991, 1992, and 1993 Football Seasons #	Concession
Jun 06	Real Estate	Charles Hao	Concession
Jun 12	Airport	Aeroflot Russian International Airlines	Concession
Jun 14	Recreation and Park	A Review of the San Francisco Park and Open Space Fund	Performance
Jun 21	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1995	Financial
Jun 22	Recreation and Park	Sony Jumbotron Scoreboard	Concession
Jun 26	Airport	China Airlines, Ltd. (Cargo Division)	Concession
Jun 26	Airport	KLM Royal Dutch Airlines	Concession
Jun 26	Parking and Traffic	Moscone Center Garage	Concession
Jun 26	Recreation and Park	Golden Gate Yacht Club	Concession
Jun 27	Airport	Trans World Airlines, Inc.	Concession
Jun 28	Airport	Groupe Air France	Concession

Report Date	Department	Report Title	Type of Audit
1995			
Jun 28	Airport	Marilla Chocolate Company, Inc.	Concession
Jun 29	Airport	Eva Airways Corporation	Concession
Jun 30	Airport	TACA International Airlines	Concession
Jun 30	Controller	Audit Status Report for Fiscal Year 1994-95 as of May 2, 1995	Other

FISCAL YEAR 1995-96

1995			
Jul 19	Airport	U.T.A. French Airlines	Concession
Jul 31	Airport	Alders International Limited	Concession
Jul 31	Airport	Terrace Room Restaurant	Concession
Aug 08	Port	Jack Woods and Associates	Concession
Aug 09	Airport	United Airlines	Concession
Aug 09	Port	Coast Marine and Industrial Supply, Inc.	Concession
Aug 11	Airport	America West Airlines, Inc.	Concession
Aug 14	Parking and Traffic	Civic Center Plaza Garage	Concession
Aug 25	Airport	Charnel Company, San Francisco, Inc.	Concession
Aug 31	Port	Alioto Fish Company, Ltd. Expo Family Restaurant	Concession
Aug 31	Purchaser	A Review of the City's Implementation of Decentralized Purchasing	Financial
Sep 05	Airport	The Patio Restaurant	Concession
Sep 06	Port	Mission Rock Resort	Concession
Sep 12	Port	St. Francis Marine Center	Concession
Sep 15	Controller	A Review of the Pledges to the Committee to Restore the Opera House	Other
Sep 20	Airport	United Express	Concession
Sep 20	Assessor/Recorder	County Clerk-Recorder: Department Head Transition	Financial
Sep 25	Controller	Audit Plan for Fiscal Year 1995-96	Other
Sep 25	Controller	Audit Status Report for Fiscal Year 1995-96 as of September 25, 1995	Other
Sep 25	Controller	External Auditors' Interim Management Letter Comments FY 94-95	Financial
Sep 26	Airport	South Terminal Employee Cafeteria	Concession
Oct 02	Airport	Personal Priorities	Concession
Oct 03	Airport	The Hangar	Concession
Oct 03	Controller	Interim Management Letter Responses FY 94-95	Financial

Report Date	Department	Report Title	Type of Audit
1995			
Oct 23	Airport	Del Duca Enterprises, Inc.	Concession
Nov 13	Recreation and Park	A Review of the San Francisco Giants' Rent Payments for the 1993 and 1994 Baseball Seasons	Concession
Nov 14	Airport	U.S. Air	Concession
Nov 15	Airport	Host International, Inc., Food and Beverage Division	Concession
Nov 17	Juvenile Probation	Juvenile Probation Department: Department Head Transition	Financial
Nov 21	Airport	Wings West Airlines, Inc.	Concession
Dec 05	Recreation and Park	Stow Lake	Concession
Dec 08	Airport	Payless Car Rental	Concession
Dec 19	Airport	Aircraft Services International, Inc.	Concession
Dec 20	Airport	National Car Rental System, Inc.	Concession
Dec 20	Trial Courts	Status of the Implementation of the Recommendations of the 1994-95 San Francisco Civil Grand Jury	Other
Dec 28	Police	A Review of the Police Department's Vehicle Theft Crimes Fund	Financial
1996			
Jan 12	Parking and Traffic	Golden Gateway Garage	Concession
Jan 12	Port	Sabella and La Torre Seafoods	Concession
Jan 17	Port	Ferry Terminal Conference Room	Concession
Jan 19	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1995	Financial
Jan 25	Parking and Traffic	Seventh and Harrison Garage	Concession
Jan 30	Airport	Smarte Carte, Inc.	Concession
Feb 05	Port	Francheschi Corporation	Concession
Feb 12	Recreation and Park	San Francisco Conservatory of Flowers	Concession
Feb 14	Port	Pier 80 Inn	Concession
Feb 16	Port	Shang-Cheng Fang	Concession
Feb 20	Port	Great American Navigator Company, Inc.	Concession
Feb 21	Port	Fishermen's Grotto	Concession
Feb 23	Airport	Signature Flight Support-San Francisco, Inc.	Concession
Mar 04	Mayor	Mayor's Office: Department Head Transition	Financial
Mar 05	Controller	Audit Status Report for Fiscal year 1995-96 as of February 29, 1996	Other

Report Date	Department	Report Title	Type of Audit
1996			
Mar 05	Controller	Risk Assessment for Fiscal Year 1995-96	Other
Mar 06	Port	Nick's Lighthouse	Concession
Mar 13	Administrative Services	Chief Administrative Officer: Department Head Transition	Financial
Mar 26	Parking and Traffic	Lombard Street Garage	Concession
Mar 29	Airport	Alaska Airlines	Concession
Apr 03	Commission on the Status of Women	Commission on the Status of Women: Department Head Transition	Financial
Apr 11	Port	Sinbad's Pier 2, Inc.	Concession
Apr 12	Port	Gabbiano's Restaurant and Oyster Bar	Concession
Apr 12	Trial Courts	Municipal Court : Statement of Collections and Distributions for Fiscal Year Ended June 30, 1995 and 1994	Financial
Apr 17	Airport	California Shoppe	Concession
Apr 23	Port	Omar's Café	Concession
Apr 29	Airport	Japan Airlines	Concession
May 02	Airport	Virgin Atlantic Airways, Inc.	Concession
May 07	Airport	Singapore Airlines	Concession
May 09	Parking and Traffic	Union Square Garage	Concession
May 10	Fire	Fire Department: Department Head Transition	Financial
May 13	Port	San Francisco Port Commission: Revolving Fund	Financial
May 15	Treasurer/Tax Collector	A Review of the Financial Activities for Fiscal Year Ended June 30, 1995	Financial
May 16	Airport	Host International, Inc., Retail Merchandise Division	Concession
May 16	Airport	Thrifty Car Rental	Concession
May 16	Police	San Francisco Police Department: Department Head Transition	Financial
May 16	Public Works	A Review of GKO and Associates Contract with the Department of Public Works	Financial
May 30	Municipal Transportation Agency	Investigation of Improper Use of Grant Funds by the Public Transportation Department	Investigation
Jun 04	Controller	Audit Status Report for Fiscal Year 1995-96 as of May 31, 1996	Other
Jun 07	Trial Courts	A Review of the Financial Activities of the San Francisco Municipal Court for the Fiscal Years Ended June 30, 1995 and 1994	Financial
Jun 11	Controller	External Auditors' Management Letter Comments and Departments' Responses FY 94-95	Financial
Jun 27	District Attorney	District Attorney's Office: Department Head Transition	Financial
Jun 27	Recreation and Park	Overtime at 3Com Park	Performance

Report Date	Department	Report Title	Type of Audit
FISCAL YEAR 1996-97			
1996			
Jul 03	Parking and Traffic	Department of Parking and Traffic: Revolving Fund	Financial
Jul 03	Public Works	JCDecaux United Street Furniture, Inc.'s Automatic Public Toilet and Public Service Kiosk Agreement	Financial
Jul 12	Art Commission	San Francisco Art Commission: Revolving Fund	Financial
Jul 15	Airport	Hertz Corporation	Concession
Jul 19	Airport	American Airlines	Concession
Jul 30	Public Health	A Review of the Department of Public Health's Contracts with Conard House, Inc.	Performance
Aug 01	Recreation and Park	Recreation and Park Department: Revolving Funds	Financial
Aug 05	Port	Follow Up on Sinbad's Restaurant	Concession
Aug 16	Airport	Avis	Concession
Aug 20	Human Services	Department of Human Services: Department Head Transition	Financial
Aug 30	Port	Harbor Bay Maritime, Inc.	Concession
Sep 04	Airport	Chevron U.S.A. Products Company	Concession
Sep 09	Animal Care and Control	Animal Care and Control Department: Revolving Fund	Financial
Sep 24	Board of Supervisors	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Oct 08	Airport	Alamo Rent-A-Car, Inc.	Concession
Oct 08	Airport	Lineas Aeras Costarricenses, S.A. (LACSA Airlines)	Concession
Oct 08	Public Works	Department of Public Works: Department Head Transitions	Financial
Oct 10	Airport	N and C International, Inc.	Concession
Oct 16	Sheriff	Sheriff's Department: Transportation Revolving Fund	Financial
Oct 17	Public Health	Community Health Services Division: Revolving Funds	Financial
Oct 21	Human Resources	Department of Human Resources: Revolving Fund	Financial
Oct 21	Public Administrator/Guardian	Public Administrator: Revolving Fund	Financial
Oct 28	Airport	American Trans Air, Inc.	Concession
Nov 12	Library	San Francisco Public Library: Revolving Fund	Financial
Nov 12	Recreation and Park	Dolphin Swimming and Boating Club	Concession
Nov 13	Medical Examiner	Medical Examiner's Office: Revolving Fund	Financial
Nov 14	Airport	Books Inc.	Concession
Nov 14	Recreation and Park	South End Rowing Club	Concession
Nov 18	Assessor/Recorder	Office of the Assessor-Recorder: Revolving Fund	Financial

Report Date	Department	Report Title	Type of Audit
1996			
Nov 21	Treasurer/Tax Collector	Office of the Treasurer and Tax Collector: Revolving Fund	Financial
Nov 27	Trial Courts	Municipal Court: Revolving Fund	Financial
Dec 02	Airport	Aarons' Concessions, Inc.	Concession
Dec 04	Medical Examiner	A Review of the Chief Medical Examiner's Financial Practices for the Period	Financial
Dec 09	Parking and Traffic	Mission-Bartlett Garage #	Concession
Dec 12	Human Services	Department of Human Services: Revolving Fund	Financial
Dec 13	Trial Courts	Superior Court: Revolving Fund	Financial
Dec 17	Board of Supervisors	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Dec 17	Medical Examiner	A Review of the Medical Examiner's Office's Property Account and Revenue Account	Financial
Dec 18	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1995	Financial
Dec 18	War Memorial	War Memorial and Performing Arts Center: Revolving Fund	Financial
Dec 20	Airport	Airport Commission: Revolving Fund	Financial
Dec 31	Juvenile Probation	A Review of the Misappropriation of Funds at the Juvenile Probation Department	Financial
1997			
Jan 13	Telecommunications and Information Services	Department of Telecommunications and Information Services: Revolving Fund	Financial
Jan 14	Fire	Fire Department: Revolving Fund	Financial
Jan 14	Retirement System	Employees' Retirement System: Revolving Fund	Financial
Jan 14	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1995	Financial
Jan 21	Public Health	A Review of the Department of Public Health's Division of Mental Health, Substance Abuse, and Forensic Services' Revolving Fund	Financial
Jan 21	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1996	Financial
Jan 24	Aging Commission	Commission on the Aging: Revolving Fund	Financial
Feb 05	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1996	Financial
Feb 10	Port	Chez Laura Enterprises, Inc.	Concession
Feb 11	Board of Supervisors	Franchise Fee Audit of Television Signal Corporation (Viacom Cablevision of San Francisco)	Financial
Feb 12	Hetch Hetchy	Hetch Hetchy Water and Power System: Revolving Fund	Financial
Feb 12	Public Utilities Commission	Public Utilities Commission: Revolving Fund	Financial
Feb 25	Treasurer/Tax Collector	A Review of the Financial Activities for Fiscal Year Ended June 30, 1996	Financial
Mar 07	City Attorney	City Attorney: Claims and Judgments Revolving Fund	Financial

Report Date	Department	Report Title	Type of Audit
1997			
Mar 10	Port	Cresci Brothers, Inc.	Concession
Mar 12	Assessor/Recorder	A Review of the Assessor's Office's Disabled Veterans Property Tax Exemptions	Financial
Mar 17	Port	Peer Inn, Inc.	Concession
Mar 24	Public Health	A Review of the Department of Public Health's Bureau of Records and Statistics	Financial
Mar 25	Municipal Transportation Agency	Municipal Railway: Claims Revolving Fund	Financial
Mar 25	Police	Police Department: Revolving Fund	Financial
Mar 25	Port	Barbary Coast Pedicab Leasing Corporation	Concession
Mar 31	Airport	Airport's Computerized Parking Control System Enhancement Project	Performance
Apr 01	Public Utilities Commission	Public Utilities Commission: Clean Water Program Revolving Fund	Financial
Apr 02	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1996 #	Financial
Apr 09	Police	Police Department: Tow Reimbursement Revolving Fund	Financial
Apr 14	Sheriff	Sheriff's Department: Revolving Fund	Financial
Apr 17	Airport	American International Airways, Inc.	Concession
Apr 17	Airport	Southwest Airlines	Concession
Apr 21	Adult Probation	Adult Probation: Revolving Fund	Financial
Apr 21	Asian Art Museum	Asian Art Museum: Revolving Fund	Financial
Apr 29	Consumer Assurance	Department of Agriculture/Weights and Measures: Revolving Fund	Financial
Apr 30	Police	Police Department: Travel Expenses Revolving Fund	Financial
May 05	Public Health	San Francisco General Hospital: Revolving Fund	Financial
May 08	Building Inspection	Central Permit Bureau: Revolving Fund	Financial
May 09	Airport	Allegro Airlines	Concession
May 15	Port	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Jun 12	Airport	Budget Rent-A-Car Systems, Inc.	Concession
Jun 13	Recreation and Park	Harding Park Golf Course Restaurant	Concession
Jun 18	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1996	Financial
Jun 19	Airport	The Body Shop	Concession
Jun 24	Airport	Korean Air	Concession
Jun 24	Human Resources	Investigation of Improper Vendor Payments by the Executive Director of the Health Service System	Investigation
Jun 24	Trial Courts	Status of the Implementation of the Recommendations of the 1995-96 San Francisco Civil Grand Jury	Other
Jun 26	Human Resources	Human Resources: Department Head Transition	Financial

Report Date	Department	Report Title	Type of Audit
1997			
Jun 30	Airport	Western Pacific Airlines, Inc.	Concession

FISCAL YEAR 1997-98

1997			
Jul 03	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1997	Financial
Jul 18	Human Services	Department of Human Services: Department Head Transition	Financial
Jul 22	Airport	Cafe Espresso	Concession
Jul 22	City Planning	City Planning: Department Head Transitions	Financial
Jul 28	Airport	Continental Airlines, Inc.	Concession
Jul 29	Airport	Lufthansa German Airlines	Concession
Aug 05	Parking and Traffic	Department of Parking and Traffic: Department Head Transition	Financial
Aug 11	Airport	Review of Independent Accountant's Audit Reports for DFS Group L.P. (Duty Paid)	Concession
Aug 12	City Attorney	City Attorney: Revolving Fund	Financial
Aug 13	Police	Office of Citizen Complaints: Revolving Fund	Financial
Aug 14	Mayor	Mayor's Office: Revolving Fund	Financial
Aug 21	Airport	DC-3 Diner	Concession
Aug 21	Airport	Nippon Cargo Airlines Co., Ltd.	Concession
Sep 03	Airport	Air China	Concession
Sep 08	Board of Supervisors	Board of Supervisors: Revolving Fund	Financial
Sep 09	Airport	Midwest Express Airlines, Inc.	Concession
Sep 10	Controller	Annual Report for Fiscal Year 1996-97	Other
Sep 12	Airport	The Vista Bar	Concession
Sep 19	Airport	Mexicana Airlines	Concession
Sep 29	Airport	Art of Silk	Concession
Sep 29	Port	Fish Alley Bar and Grill	Concession
Sep 29	Public Defender	Office of the Public Defender: Revolving Fund	Financial
Sep 30	Elections	Department of Elections: Revolving Fund	Financial
Oct 02	Port	Bo's Bounty Bar and Grill	Concession
Oct 06	Airport	Host Marriott Services Corporation, Food and Beverage Division	Concession
Oct 06	Recreation and Park	Harding Park Golf Course	Concession
Oct 09	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1997	Financial

Report Date	Department	Report Title	Type of Audit
1997			
Oct 14	Port	Allright California, Inc.	Concession
Oct 17	Controller	Audit Status Report for Fiscal Year 1997-98 as of September 30, 1997	Other
Oct 20	Airport	Hawaiian Airlines, Inc.	Concession
Oct 22	Controller	Audit Plan for Fiscal Year 1997-98	Other
Oct 29	Residential Rent	Residential Rent Stabilization and Arbitration Board: Revolving Fund	Financial
Oct 30	Recreation and Park	Lincoln Park Golf Course	Concession
Nov 06	Airport	Review of Independent Accountant's Audit Reports for DFS Group L.P. (Duty Free)	Concession
Nov 06	Airport	Review of Independent Accountant's Audit Reports for Dollar Rent A Car	Concession
Nov 07	Parking and Traffic	Review of Independent Accountant's Audit Reports for Ellis-O'Farrell Garage	Concession
Nov 07	Parking and Traffic	Review of Independent Accountant's Audit Reports for Japan Center Garages	Concession
Nov 10	Assessor/Recorder	Office of the Assessor-Recorder: Revolving Fund	Financial
Nov 12	Airport	British Airways	Concession
Nov 14	Parking and Traffic	Review of Independent Accountant's Audit Reports for Vallejo Street Garage	Concession
Nov 18	Port	Pier 1 Deli	Concession
Nov 19	Airport	Asiana Airlines	Concession
Nov 19	Port	Burger Car Wash	Concession
Nov 19	Redevelopment Agency	A Review of the San Francisco Redevelopment Agency's Salaries Paid to Executive and Senior Staff	Performance
Nov 21	Port	Guardino's Souvenir and Gift Shop, Inc.	Concession
Nov 21	Port	Patio Sandwich Shops, Inc.	Concession
Nov 21	Port	Pompei's Enterprises Corporation	Concession
Nov 25	Treasurer/Tax Collector	A Review of the Financial Activities for Fiscal Year Ended June 30, 1997	Financial
Dec 01	Recreation and Park	Sharp Park Golf Course	Concession
Dec 02	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1997	Financial
Dec 08	Port	Castagnola's Restaurant	Concession
Dec 17	Port	Pier 23 Café	Concession
Dec 22	Commission on the Status of Women	Commission on the Status of Women: Revolving Fund	Financial
1998			
Jan 05	Controller	Controller's Office: Revolving Fund	Financial

Report Date	Department	Report Title	Type of Audit
1998			
Jan 08	Recreation and Park	Investigation of Allegations of Improper Activities by Some Employees at the City's Swimming Pools	Investigation
Jan 12	Controller	Audit Status Report for Fiscal Year 1997-98 as of December 31, 1997	Other
Jan 20	Port	Cory Galleries, Inc.	Concession
Jan 21	Parking and Traffic	Review of Independent Accountant's Audit Reports for Civic Center Plaza Garage	Concession
Jan 21	Parking and Traffic	Review of Independent Accountant's Audit Reports for Sutter-Stockton Garage	Concession
Jan 22	Parking and Traffic	Review of Independent Accountant's Audit Reports for Fifth and Mission/Yerba Buena Garage	Concession
Jan 30	Board of Supervisors	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Feb 02	Airport	Philippine Airlines	Concession
Feb 03	Recreation and Park	Golden Gate Park Golf Course	Concession
Feb 09	Airport	ABC Cigar, Inc.	Concession
Feb 09	Airport	Host Marriott Services Corporation, Retail Merchandise Division	Concession
Feb 09	Parking and Traffic	Review of Independent Accountant's Audit Reports for Portsmouth Square Garage	Concession
Feb 11	Juvenile Probation	Juvenile Probation Department: Department Head Transition	Financial
Feb 12	Parking and Traffic	Review of Independent Accountant's Audit Reports for St. Mary's Square Garage	Concession
Feb 17	Airport	Smarte Carte, Inc.	Concession
Feb 23	Airport	Air Canada	Concession
Feb 23	Airport	Fisherman's Wharf Shop	Concession
Feb 27	Airport	California Shoppe	Concession
Mar 03	Parking and Traffic	A Review of the San Francisco General Hospital Medical Center Parking System	Concession
Mar 04	Recreation and Park	Kezar Parking Lot	Concession
Mar 09	Treasurer/Tax Collector	Office of the Treasurer and Tax Collector: Department Head Transition	Financial
Mar 11	Human Resources	Health Service System: Revolving Fund	Financial
Mar 31	Adult Probation	Adult Probation: Department Head Transition	Financial
Apr 02	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1997	Financial
Apr 03	Controller	Audit Status Report for Fiscal Year 1997-98 as of March 31, 1998	Other
Apr 06	Port	Andre-Boudin Bakeries, Inc.	Financial
Apr 06	Port	Eleanor and Barney Silver	Concession
Apr 06	Port	JFC International, Inc.	Concession
Apr 06	Port	National Maritime Museum Association	Financial
Apr 14	Port	Jelly's, A Dance Cafe	Concession

Report Date	Department	Report Title	Type of Audit
1998			
Apr 14	Port	Red and White Fleet, Inc.	Concession
Apr 15	Recreation and Park	Pon and Hom, Inc.	Concession
Apr 23	Parking and Traffic	Investigation of Portsmouth Square Garage's Overtime Pay to an Assistant Manager	Investigation
Apr 28	Port	Boondocks Restaurant	Concession
May 13	Mayor	Mayor's Office: Emergency Services' Revolving Fund	Financial
May 13	Port	Alameda/Oakland Ferry Service	Concession
May 13	Recreation and Park	Sony Jumbotron Scoreboard	Concession
Jun 19	Recreation and Park	A Review of the San Francisco Giants' Rent Payments for the 1995, 1996, and 1997 Baseball Seasons	Concession
Jun 29	Public Health	Department of Public Health: Department Head Transition	Financial

FISCAL YEAR 1998-99

1998			
Jul 21	Recreation and Park	Special Review of the Golden Gate Yacht Club	Concession
Jul 27	Municipal Transportation Agency	Municipal Railway: Revolving Fund	Financial
Jul 28	Trial Courts	Status of the Implementation of the Recommendations of the 1996-97 San Francisco Civil Grand Jury	Other
Jul 29	Airport	San Francisco Shuttle Bus Company	Concession
Jul 29	Parking and Traffic	Polk-Bush Garage	Concession
Jul 31	Recreation and Park	A Review of the San Francisco Forty Niners' Rent Payments for the 1994 Through 1997 Football Seasons	Concession
Aug 06	Port	Special Review of Coast Marine and Industrial Supply, Inc.	Concession
Aug 10	Recreation and Park	Special Review of Cash Handling Procedures at the Marina Yacht Harbor	Concession
Aug 10	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1998	Financial
Aug 12	Board of Supervisors	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Aug 14	Human Resources	Health Service System: Financial Management of the Health Benefit Programs Needs Improvement	Financial
Aug 19	Airport	Review of Audit Reports of Independent Accountants for Hilton Hotel	Concession
Aug 25	Airport	Polaris Research and Development, Inc.	Concession
Aug 31	Recreation and Park	Gashouse Cove Marina, Inc.	Concession
Sep 09	Airport	Delta Airlines, Inc.	Concession

Report Date	Department	Report Title	Type of Audit
1998			
Sep 09	Recreation and Park	San Francisco Forty Niners' Stadium Naming Rights Agreement	Concession
Sep 11	Airport	America West Airlines, Inc.	Concession
Sep 11	Controller	Annual Report for Fiscal Year 1997-98	Other
Sep 14	Parking and Traffic	City Tow: The Department of Parking and Traffic Should Rebid Its Towing Contract and Improve Its Contract Oversight	Performance
Sep 14	Recreation and Park	San Francisco County Fair Revolving Fund	Financial
Sep 16	Human Services	Department of Human Services: Aid to Families with Dependent Children Revolving Fund	Financial
Sep 16	Human Services	Department of Human Services: General Assistance Revolving Fund	Financial
Sep 21	Port	Special Review of Red's Java House	Concession
Oct 14	Municipal Transportation Agency	Municipal Railway Audit Follow-up Cable Car Fare Collection	Financial
Oct 20	Public Health	Chemical Awareness and Treatment Services, Inc.	Financial
Oct 21	Airport	Del Duca Enterprises, Inc.	Concession
Oct 21	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1998	Financial
Oct 27	Port	Francheschi Corporation	Concession
Oct 28	Recreation and Park	Golden Gate Yacht Club Management Letter	Concession
Oct 30	Administrative Services	Department of Real Estate: Revolving Fund	Financial
Oct 30	City Planning	City Planning: Revolving Fund	Financial
Oct 30	Commission on the Environment	Commission on the Environment: Revolving Fund	Financial
Oct 30	Controller	Audit Plan for Fiscal Year 1998-99	Other
Oct 30	Ethics Commission	Ethics Commission: Revolving Fund	Financial
Nov 04	Public Health	Laguna Honda Hospital: Cash Revolving Fund	Financial
Nov 12	Controller	Audit Status Report for Fiscal Year 1998-99 as of October 30, 1998	Other
Nov 16	Public Utilities Commission	Public Utilities Commission: Investigation of Improper Telephone Use by an Employee	Investigation
Nov 17	Port	Great American Navigator Company, Inc.	Concession
Nov 20	Juvenile Probation	Juvenile Probation Department: A Review of the Finance and Administration Division	Performance
Dec 01	Airport	Auto Symphony of San Francisco	Concession
Dec 04	Recreation and Park	Japanese Tea Garden	Concession
Dec 07	Recreation and Park	Coit Tower	Concession
Dec 09	Treasurer/Tax Collector	A Review of the Financial Activities for Fiscal Year Ended June 30, 1998	Financial
Dec 11	Recreation and Park	Lake Merced Boathouse Restaurant and Bar	Concession
Dec 15	Port	Jelly's, A Dance Cafe	Concession
Dec 16	Airport	Northwest Airlines, Inc.	Concession

Report Date	Department	Report Title	Type of Audit
1998			
Dec 18	Airport	Eva Airways Corporation	Concession
Dec 18	Airport	KLM Royal Dutch Airlines	Concession
Dec 30	Recreation and Park	Golden Gate Park Stables, Inc.	Concession
1999			
Jan 06	Board of Permit Appeals	Board of Permit Appeals: Revolving Fund	Financial
Jan 11	Building Inspection	Financial Management of the Building Inspection Fund Needs Improvement	Financial
Jan 11	Parking and Traffic	Review of Independent Accountant's Audit Reports for Golden Gateway Parking Garage	Concession
Jan 12	Airport	Air France	Concession
Jan 12	Airport	Tower Air, Inc.	Concession
Jan 13	Airport	Cargolux Airlines International, S.A.	Concession
Jan 14	Airport	Marilla Chocolate Company, Inc.	Concession
Jan 14	Port	Lawrence Hitchcock's Boat Storage Facility	Concession
Jan 19	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1998	Financial
Jan 25	Port	SFO Forecast, Inc. (Cioppino's)	Concession
Jan 28	Airport	Trans World Airlines, Inc.	Concession
Feb 02	Public Health	Bayview Hunters Point Foundation for Community Improvement, Inc. Acupuncture Program	Financial
Feb 03	Port	Ferry Terminal Conference Room	Concession
Feb 04	Convention Facilities	Convention Facilities: Revolving Fund	Financial
Feb 10	Airport	DeLaVe, Inc.	Concession
Feb 22	Airport	Tan Enterprises, Inc.	Concession
Feb 25	Assessor/Recorder	Report of Reassessments and Mandated Audits Completed from December 16, 1997 through December 15, 1998	Financial
Mar 04	Airport	Trans State Airlines, Inc.	Concession
Mar 09	Airport	Bank of America, National Trust and Savings Bank Automated Teller Machine Services Lease	Concession
Mar 09	Airport	Wells Fargo Bank, N.A. Automated Teller Machine Services Lease	Concession
Mar 15	Airport	Federal Express Corporation	Concession
Mar 23	Animal Care and Control	Animal Care and Control Department: Revolving Fund	Financial
Mar 23	Public Utilities Commission	Public Utilities Commission: Revolving Fund	Financial
Mar 26	Public Works	Department of Public Works: Revolving Fund	Financial

Report Date	Department	Report Title	Type of Audit
1999			
Mar 30	Port	San Francisco Port Commission: Revolving Fund	Financial
Apr 06	Parking and Traffic	Moscone Center Garage	Concession
Apr 06	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1998	Financial
Apr 08	Parking and Traffic	Department of Parking and Traffic: Revolving Fund	Financial
Apr 15	Board of Supervisors	Assessment Appeals Board: Cash Handling Procedures Need Improvement	Financial
May 04	Sheriff	Sheriff's Department: Transportation Revolving Fund	Financial
May 06	Medical Examiner	Medical Examiner's Office: Revolving Fund	Financial
May 19	Art Commission	Financial Review of the South of Market Cultural Center	Financial
May 19	Parking and Traffic	Mission-Bartlett Garage	Concession
May 19	Public Utilities Commission	The Public Utilities Commission and the Department of Public Works: Departments Improperly Approved Lead Worker Premiums for Field Crew Leaders	Investigation
May 20	Art Commission	Financial Review of the Mission Cultural Center for Latino Arts	Financial
May 21	Art Commission	Financial Review of the Bayview Opera House/Ruth Williams Memorial Theater	Financial
May 28	Assessor/Recorder	Management Letter for the Office of the Assessor-Recorder's State-County Property Tax Administration Program	Financial
Jun 01	District Attorney	District Attorney's Office: Environmental Prosecution Fund	Investigation
Jun 03	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended March 31, 1999	Financial
Jun 15	Board of Supervisors	A Review of Tele-Communications, Inc.'s Franchise Fee Payments	Financial
Jun 16	Airport	Airport Commission: Revolving Fund	Financial
Jun 16	Art Commission	Financial Review of the Center for African and African American Art and Culture	Financial
Jun 17	Library	San Francisco Public Library: Revolving Fund	Financial
Jun 23	Parking and Traffic	Performing Arts Garage	Concession
Jun 28	Parking and Traffic	Japan Center Garage	Concession
Jun 28	Public Administrator/Guardian	Department of Administrative Services: An Investigative and Performance Audit of the Public Administrator/Public Guardian's Office	Performance

FISCAL YEAR 1999-2000

1999			
Jul 06	Library	The San Francisco Public Library Has Poor Controls Over Cash From Fines and Other Revenues	Financial

Report Date	Department	Report Title	Type of Audit
1999			
Jul 08	Controller	Special Review of the Payroll/Personnel Services Division's Online Check Processing System	Financial
Jul 12	Water Department	Water Department: Water Efficient Toilet Sales Program	Financial
Jul 13	Human Services	Department of Human Services: Revolving Fund	Financial
Jul 16	Art Commission	San Francisco Art Commission: Revolving Fund	Financial
Jul 23	Board of Supervisors	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Jul 26	Port	Omar's Café	Concession
Jul 30	Recreation and Park	Recreation and Park Department: Revolving Funds	Financial
Aug 16	Controller	Annual Report for Fiscal Year 1998-99	Other
Aug 16	Public Utilities Commission	Public Utilities Commission: The Water Department Incorrectly Compensated Some Employees for Travel Pay	Investigation
Aug 18	Human Rights Commission	Human Rights Commission: Revolving Fund	Financial
Aug 24	Trial Courts	Status of the Implementation of the Recommendations of the 1997-98 San Francisco Civil Grand Jury	Other
Sep 02	War Memorial	War Memorial and Performing Arts Center: Revolving Fund	Financial
Sep 08	Airport	Host Marriott Services Corporation, Food and Beverage Division	Concession
Sep 08	Fire	Fire Department: Revolving Fund	Financial
Sep 09	Aging Commission	Commission on the Aging: Revolving Fund	Financial
Sep 10	Retirement System	Employees' Retirement System: Revolving Fund	Financial
Sep 13	Public Health	Department of Public Health: Revolving Fund	Financial
Sep 14	Airport	San Mateo County Traffic Fines	Concession
Sep 15	Commission on the Status of Women	Commission on the Status of Women: The Department is Adequately Fulfilling Its Mission But Some Procedures Need Improvement	Performance
Sep 22	Port	Ferryboat Santa Rosa Partners, Ltd.	Concession
Sep 23	Port	Frank's Fisherman's Supply, Inc.	Concession
Sep 24	Police	Police Department: Taxicab Special Fund	Financial
Sep 27	Assessor/Recorder	Office of the Assessor-Recorder: Revolving Fund	Financial
Sep 28	Treasurer/Tax Collector	Office of the Treasurer and Tax Collector: Revolving Fund	Financial
Oct 05	Civil Service Commission	Civil Service Commission: Revolving Fund	Financial
Oct 07	Airport	Golden Gate Bar	Concession
Oct 07	Airport	Golden Gate Snack Bar	Concession
Oct 08	Public Health	Department of Public Health: Stipend Fund	Financial

Report Date	Department	Report Title	Type of Audit
1999			
Oct 27	Controller	Audit Plan for Fiscal Year 1999-2000	Other
Oct 28	Treasurer/Tax Collector	Statement of Cash and Investments for Fiscal Year Ended June 30, 1999	Financial
Nov 01	Airport	China Airlines, Ltd.	Concession
Nov 01	Port	Pier 1 Deli	Concession
Nov 02	Police	Police Department: The Department Has Not Charged All Organizations the Required Administrative Overhead for the Special Security Services It Provides	Financial
Nov 04	Human Resources	Workers' Compensation Division of the Department of Human Resources: The Division's Contractor has Adequate Security for Processing and Issuing Benefit Checks but the Division and the Contractor Should Enhance Some Administrative Procedures	Financial
Nov 05	Public Health	Follow Up Review of Bayview Hunters Point Foundation for Community Improvement, Inc.	Financial
Nov 10	Treasurer/Tax Collector	A Review of the Financial Activities for Fiscal Year Ended June 30, 1999	Financial
Nov 19	Sheriff	Sheriff's Department: The Department Could Realize Personnel Cost Savings, a Reduction in Jail Overcrowding, and Enhanced Recruitment and Testing Procedures	Performance
Nov 22	Parking and Traffic	Department of Parking and Traffic: Department Head Transition	Financial
Nov 29	Airport	United Airlines	Concession
Dec 09	Board of Supervisors	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Dec 09	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended September 30, 1999	Financial
Dec 13	City Attorney	City Attorney: Claims Revolving Fund	Financial
Dec 13	City Attorney	City Attorney: Revolving Fund	Financial
Dec 21	Airport	American Airlines	Concession
Dec 27	Municipal Transportation Agency	Public Transportation Department: Department Head Transition	Financial
2000			
Jan 03	Airport	Japan Airlines	Concession
Jan 18	Telecommunications and Information Services	Department of Telecommunications and Information Services: Revolving Fund	Financial
Feb 01	Airport	Alaska Airlines	Concession
Feb 03	Port	Cresci Brothers, Inc.	Concession
Feb 04	Public Health	Follow Up Review of Haight Ashbury Free Clinics, Inc.	Financial
Feb 14	Airport	Virgin Atlantic Airways, Inc.	Concession
Feb 23	Airport	Books Inc.	Concession

Report Date	Department	Report Title	Type of Audit
2000			
Feb 24	Assessor/Recorder	Report of Reassessments and Mandated Audits Completed from December 16, 1998 through December 15, 1999	Financial
Feb 25	Port	Boondocks Restaurant	Concession
Mar 03	Airport	Hertz Corporation	Concession
Mar 13	Police	Police Department: Its Vice Crimes Division Did Not Handle Properly the Cost Recoveries Assessed for Violating Laws	Investigation
Mar 17	Port	St. Francis Marine Center Follow Up Review	Concession
Mar 20	Adult Probation	Adult Probation: Revolving Fund	Financial
Mar 21	Port	Pier 33, Inc.	Concession
Apr 06	Treasurer/Tax Collector	Statement of Cash and Investments for the Quarter Ended December 31, 1999	Financial
Apr 07	Airport	Skywest Airlines dba United Express	Concession
Apr 10	Recreation and Park	Stow Lake Corporation	Concession
Apr 11	Airport	Sun Shade Holding Corporation	Concession
Apr 11	Airport	U.S. Airways	Concession
Apr 11	Police	Office of Citizen Complaints: Revolving Fund	Financial
Apr 11	Police	Police Department: Revolving Fund	Financial
Apr 13	Airport	Bus Transportation Fee	Concession
Apr 20	Airport	Host Marriott Services Corporation, Retail Merchandise Division	Concession
Apr 25	Public Administrator/Guardian	Public Administrator/Public Guardian's Office: Revolving Fund	Financial
Apr 25	Recreation and Park	San Francisco Giants: 1998 and 1999 Baseball Seasons	Concession
Apr 28	Parking and Traffic	Lombard Street Garage	Concession
May 10	Human Resources	Department of Human Resources: Revolving Fund	Financial
May 18	Airport	Canadian Airlines International	Concession
May 19	Hetch Hetchy	Hetch Hetchy Water and Power System: Revolving Fund	Financial
May 26	Airport	Smarte Carte, Inc.	Concession
May 26	Public Health	Community Health Services: Vocational Rehabilitation Revolving Fund	Financial
Jun 01	Consumer Assurance	Department of Consumer Assurance, Regulatory Compliance and Agricultural Standards: Revolving Fund	Financial
Jun 02	Recreation and Park	San Francisco Marina Small Craft Harbor: The Recreation and Park Department Needs to Renovate Facilities, Revise Policies, and Improve Management Controls at the Harbor	Performance
Jun 12	Public Utilities Commission	Public Utilities Commission: Revolving Fund	Financial
Jun 21	Port	Barbary Coast Pedicab Leasing Corporation	Concession

Report Date	Department	Report Title	Type of Audit
2000			
Jun 23	Airport	Pacific Gateways Concession, LLC	Concession
Jun 23	Recreation and Park	McLaren Park Golf Course	Concession

PART B

AUDIT REPORTS LISTED ALPHABETICALLY BY DEPARTMENT OR AGENCY AUDITED

Report Date	Report Title	Type of Audit

Academy of Sciences

May 30, 1985	Academy of Sciences Accounting Systems Review	Financial

Administrative Services

Mar 22, 1983	Moscone Center Funds	Financial
Jul 05, 1983	County Clerk	Financial
Aug 07, 1984	Risk Management: Accounting and Financial Control	Financial
Dec 31, 1984	Real Estate Work Order and Property Payment System	Financial
May 30, 1985	County Clerk Cashier and Payroll Operations	Financial
Oct 03, 1985	Chief Administrative Officer's Buying and Accounts Payable Functions	Financial
Dec 23, 1986	Review of Chief Administrative Officer's Duties and Responsibilities	Other
Jan 09, 1987	Department of Real Estate: Department Head Departure	Financial
Feb 09, 1987	Chief Administrative Officer: Department Head Departure	Financial
May 19, 1987	SPCA Contract Review	Financial
Dec 04, 1987	Chief Administrative Officer Refuse Disposal Impound Account	Financial
Jan 06, 1988	SPCA Appraisal Review	Financial
Apr 25, 1988	Imperial West Contract Review	Financial
Mar 23, 1989	A J Corp	Financial
Jul 31, 1989	Lehki, Thomas	Financial
Mar 13, 1996	Chief Administrative Officer: Department Head Transition	Financial
Oct 30, 1998	Department of Real Estate: Revolving Fund	Financial

Adult Probation

Jul 08, 1983	Adult Probation Biennial Audit	Financial
Mar 30, 1987	Wilkes Bashford Probation	Financial
Oct 11, 1988	Adult Probation Cash Collection System	Financial
Oct 25, 1990	Adult Probation Caseload Study	Financial
Dec 30, 1993	Adult Probation: Statement of Collections and Distribution for Fiscal Years Ended June 30, 1991 and 1990	Financial
Apr 21, 1997	Adult Probation: Revolving Fund	Financial
Mar 31, 1998	Adult Probation: Department Head Transition	Financial

Report Date	Report Title	Type of Audit

Adult Probation

Mar 20, 2000	Adult Probation: Revolving Fund	Financial

Aging Commission

Jan 24, 1997	Commission on the Aging: Revolving Fund	Financial
Sep 09, 1999	Commission on the Aging: Revolving Fund	Financial

Airport

Mar 22, 1984	Accounts Receivable Audit	Financial
Feb 15, 1985	Accounting Functions Review	Financial
Sep 24, 1986	Piedmont Airlines, Inc.	Concession
Oct 06, 1986	DHL Airways, Inc.	Concession
Oct 17, 1986	Transamerica Airlines	Concession
Nov 03, 1986	Horizon Air	Concession
Nov 03, 1986	TNT Enterprise, Inc.	Concession
Dec 04, 1986	U.S. Air	Concession
Dec 22, 1986	Aeroplex Stores	Concession
Dec 22, 1986	Deverian Airlines	Concession
Jan 08, 1987	J.V. Vending Co.	Concession
Feb 03, 1987	National Car Rental System, Inc.	Concession
Mar 31, 1987	Duty Free Shoppers, N.V.	Concession
Apr 30, 1987	Avis	Concession
Apr 30, 1987	Budget Rent-A-Car Systems, Inc.	Concession
Apr 30, 1987	Hertz Corporation	Concession
Apr 30, 1987	Host International, Inc.	Concession
May 20, 1987	ABC Cigar, Inc.	Concession
May 29, 1987	San Francisco Airport Hilton	Concession
Jun 30, 1987	Air Canada	Concession
Jun 30, 1987	Civil Aviation Administration of China	Concession
Jun 30, 1987	Guardian Pacific Airlines	Concession

Report Date	Report Title	Type of Audit
Airport		
Aug 31, 1987	San Francisco Shuttle Bus Company	Concession
Sep 03, 1987	China Airlines, Ltd.	Concession
Sep 03, 1987	China Airlines, Ltd. (Cargo Division)	Concession
Sep 30, 1987	Japan Airlines	Concession
Oct 21, 1987	Western Airlines	Concession
Oct 21, 1987	Wings West Airlines, Inc.	Concession
Oct 30, 1987	Eastern Airlines	Concession
Oct 30, 1987	Quantas Airways	Concession
Oct 30, 1987	Trans World Airlines, Inc.	Concession
Oct 30, 1987	United Airlines	Concession
Nov 10, 1987	British Airways	Concession
Nov 10, 1987	Singapore Airlines	Concession
Nov 19, 1987	Duty Free Shoppers, LTP	Concession
Nov 30, 1987	Lufthansa German Airlines	Concession
Nov 30, 1987	Pacific Southwest Airlines	Concession
Dec 21, 1987	Air California Airlines	Concession
Dec 21, 1987	Alaska Airlines	Concession
Dec 21, 1987	Bay Area Supershuttle	Concession
Dec 31, 1987	Republic Airlines	Concession
Jan 13, 1988	American Airlines	Concession
Jan 29, 1988	Delta Airlines, Inc.	Concession
Jan 29, 1988	Mexicana Airlines	Concession
Feb 02, 1988	San Francisco Sunglass Co.	Concession
Feb 02, 1988	Skyline Candy and Gift	Concession
Feb 16, 1988	Ackerley Airport Advertising	Concession
Feb 16, 1988	Southwest Airlines	Concession
Feb 25, 1988	Cable Car Message Sign	Financial
Feb 26, 1988	California Shoppe	Concession
Feb 29, 1988	Pan American World Airway	Concession
Feb 29, 1988	Philippine Airlines	Concession
Mar 31, 1988	Continental Airlines, Inc.	Concession

Report Date	Report Title	Type of Audit
Airport		
May 02, 1988	Amlock, Inc.	Concession
Aug 31, 1988	Northwest Airlines, Inc.	Concession
Sep 30, 1988	Host International, Inc., Food and Beverage Division	Concession
Sep 30, 1988	Tan Enterprises, Inc.	Concession
Nov 30, 1988	Butler Aviation	Concession
Nov 30, 1988	J.V. Vending Co.	Concession
Dec 31, 1988	Host International, Inc.	Concession
Jan 31, 1989	Personal Priorities	Concession
Feb 21, 1989	Candy-Mann	Concession
Feb 21, 1989	Hilton Hotel	Concession
Feb 24, 1989	ABC Cigar, Inc.	Concession
Apr 21, 1989	Budget Rent-A-Car Systems, Inc.	Concession
May 31, 1989	Chevron Corporation	Concession
Jun 15, 1989	National Car Rental System, Inc.	Concession
Jul 10, 1989	Aircraft Services International, Inc.	Concession
Jul 10, 1989	Smarte Carte, Inc.	Concession
Aug 17, 1989	Chevron Corporation	Concession
Sep 05, 1989	Mexicana Airlines	Concession
Sep 08, 1989	British Airways	Concession
Sep 08, 1989	Lufthansa German Airlines	Concession
Sep 15, 1989	Philippine Airlines	Concession
Sep 26, 1989	Pan American World Airway	Concession
Sep 29, 1989	Nippon Cargo Airlines Co., Ltd.	Concession
Sep 29, 1989	Singapore Airlines	Concession
Oct 06, 1989	Condor Flugdienst GMBH	Concession
Oct 26, 1989	Cathay Pacific Airways	Concession
Oct 26, 1989	Hawaiian Airlines, Inc.	Concession
Oct 26, 1989	United Express (Westair)	Concession
Nov 30, 1989	Cargolux Airlines International, S.A.	Concession
Nov 30, 1989	Union Oil of California	Concession
Dec 01, 1989	Hertz Corporation	Concession

Report Date	Report Title	Type of Audit
Airport		
Jan 02, 1990	United Airlines	Concession
Jan 16, 1990	Avis	Concession
Apr 04, 1990	Martinair Holland	Concession
Apr 05, 1990	Rosenbalm Aviation	Concession
May 04, 1990	Airport Contract Procedures	Concession
May 21, 1990	Dollar Rent A Car System, Inc.	Concession
May 23, 1990	Duty Free Shoppers (Duty Free)	Concession
May 23, 1990	Duty Free Shoppers (Retail)	Concession
Jun 25, 1990	China Airlines, Ltd. (Cargo Division)	Concession
Jun 25, 1990	China Airlines, Ltd. (Passenger Division)	Concession
Jun 27, 1990	Quantas Airways	Concession
Jun 27, 1990	U.T.A. French Airlines	Concession
Jul 27, 1990	Braniff	Concession
Jul 27, 1990	Minerve S. A.	Concession
Jul 27, 1990	Orion Air	Concession
Sep 18, 1990	Able Rent A Car	Concession
Sep 18, 1990	Payless Car Rental	Concession
Sep 18, 1990	Thrifty Car Rental	Concession
Oct 10, 1990	ABC Cigar, Inc.	Concession
Oct 10, 1990	Personal Priorities	Concession
Oct 24, 1990	U.S. Air	Concession
Oct 25, 1990	American Express	Concession
Oct 25, 1990	Smarte Carte, Inc.	Concession
Nov 26, 1990	Review of Dollar Rent A Car's Refund Request	Concession
Nov 27, 1990	Alamo Rent-A-Car, Inc.	Concession
Nov 29, 1990	Air France	Concession
Nov 29, 1990	Airport Medical Clinic	Concession
Dec 24, 1990	General Rent A Car	Concession
Dec 24, 1990	Hansen's Great Haircuts, Inc.	Concession
Jan 14, 1991	Executive Rent A Car	Concession
Feb 22, 1991	Amlock, Inc.	Concession

Report Date	Report Title	Type of Audit
Airport		
Mar 18, 1991	United Cogen Inc.	Concession
Mar 26, 1991	Butler Aviation	Concession
Jun 24, 1991	Air Canada	Concession
Jun 25, 1991	Japan Airlines	Concession
Jun 28, 1991	Candy-Mann	Concession
Jul 18, 1991	Mexicana Airlines	Concession
Jul 18, 1991	Showcase Rental Cars	Concession
Jul 31, 1991	Philippine Airlines	Concession
Jul 31, 1991	Singapore Airlines	Concession
Aug 01, 1991	Pan American World Airway	Concession
Aug 08, 1991	British Airways	Concession
Aug 08, 1991	Lufthansa German Airlines	Concession
Aug 08, 1991	Nippon Cargo Airlines Co., Ltd.	Concession
Aug 12, 1991	American Airlines	Concession
Sep 13, 1991	Continental Airlines, Inc.	Concession
Sep 17, 1991	Alaska Airlines	Concession
Oct 10, 1991	Northwest Airlines, Inc.	Concession
Oct 11, 1991	National Car Rental System, Inc.	Concession
Oct 29, 1991	Delta Airlines, Inc.	Concession
Oct 31, 1991	Ampco Parking	Concession
Dec 30, 1991	Federal Express Corporation	Concession
Dec 30, 1991	Hertz Corporation	Concession
Jan 03, 1992	Midwest Express Airlines, Inc.	Concession
Jan 06, 1992	Alders International USA (Duty Free)	Concession
Jan 07, 1992	LTU International	Concession
Jan 07, 1992	Southwest Airlines	Concession
Mar 10, 1992	Aircraft Services International, Inc.	Concession
Jul 17, 1992	United Express	Concession
Jul 30, 1992	American Trans Air, Inc.	Concession
Jul 30, 1992	Budget Rent-A-Car Systems, Inc.	Concession
Sep 14, 1992	Chevron U.S.A. Inc.	Concession

Report Date	Report Title	Type of Audit
Airport		
Sep 16, 1992	Air France	Concession
Oct 05, 1992	Air China	Concession
Mar 03, 1993	San Francisco International Airport Medical Clinic	Concession
Mar 24, 1993	Avis	Concession
Apr 12, 1993	Lufthansa German Airlines	Concession
May 03, 1993	Japan Airlines	Concession
Jun 29, 1993	Alaska Airlines	Concession
Jul 07, 1993	American Airlines	Concession
Oct 01, 1993	Canadian Airlines International	Concession
Nov 03, 1993	Philippine Airlines	Concession
Nov 09, 1993	Hawaiian Airlines, Inc.	Concession
Dec 10, 1993	British Airways	Concession
Dec 10, 1993	Mexicana Airlines	Concession
Dec 13, 1993	Singapore Airlines	Concession
Dec 20, 1993	Nippon Cargo Airlines Co., Ltd.	Concession
Dec 27, 1993	Hansen's Great Haircuts, Inc.	Concession
Dec 27, 1993	Union Oil of California	Concession
Dec 28, 1993	Smarte Carte, Inc.	Concession
Jan 14, 1994	Air Canada	Concession
Feb 01, 1994	Host International, Inc., Food and Beverage Division	Concession
Feb 07, 1994	Cargolux Airlines International, S.A.	Concession
Feb 07, 1994	Delta Airlines, Inc.	Concession
Feb 08, 1994	Kyo M. Ahn	Concession
Feb 16, 1994	Northwest Airlines, Inc.	Concession
Feb 17, 1994	Host International, Inc., Retail Merchandise Division	Concession
Mar 02, 1994	Tan Enterprises, Inc.	Concession
Mar 07, 1994	Continental Airlines, Inc.	Concession
Mar 08, 1994	ABC Cigar, Inc.	Concession
Mar 22, 1994	Butler Aviation	Concession
Mar 25, 1994	Dollar Rent A Car System, Inc.	Concession
Apr 12, 1994	Alamo Rent-A-Car, Inc.	Concession

Report Date	Report Title	Type of Audit
Airport		
Apr 12, 1994	National Car Rental System, Inc.	Concession
Apr 26, 1994	DHL Airways, Inc.	Concession
Dec 06, 1994	Shell Oil Company	Concession
Mar 01, 1995	China Airlines, Ltd.	Concession
Apr 04, 1995	Federal Express Corporation	Concession
Jun 12, 1995	Aeroflot Russian International Airlines	Concession
Jun 26, 1995	China Airlines, Ltd. (Cargo Division)	Concession
Jun 26, 1995	KLM Royal Dutch Airlines	Concession
Jun 27, 1995	Trans World Airlines, Inc.	Concession
Jun 28, 1995	Groupe Air France	Concession
Jun 28, 1995	Marilla Chocolate Company, Inc.	Concession
Jun 29, 1995	Eva Airways Corporation	Concession
Jun 30, 1995	TACA International Airlines	Concession
Jul 19, 1995	U.T.A. French Airlines	Concession
Jul 31, 1995	Alders International Limited	Concession
Jul 31, 1995	Terrace Room Restaurant	Concession
Aug 09, 1995	United Airlines	Concession
Aug 11, 1995	America West Airlines, Inc.	Concession
Aug 25, 1995	Charnel Company, San Francisco, Inc.	Concession
Sep 05, 1995	The Patio Restaurant	Concession
Sep 20, 1995	United Express	Concession
Sep 26, 1995	South Terminal Employee Cafeteria	Concession
Oct 02, 1995	Personal Priorities	Concession
Oct 03, 1995	The Hangar	Concession
Oct 23, 1995	Del Duca Enterprises, Inc.	Concession
Nov 14, 1995	U.S. Air	Concession
Nov 15, 1995	Host International, Inc., Food and Beverage Division	Concession
Nov 21, 1995	Wings West Airlines, Inc.	Concession
Dec 08, 1995	Payless Car Rental	Concession
Dec 19, 1995	Aircraft Services International, Inc.	Concession
Dec 20, 1995	National Car Rental System, Inc.	Concession

Report Date	Report Title	Type of Audit
Airport		
Jan 30, 1996	Smarte Carte, Inc.	Concession
Feb 23, 1996	Signature Flight Support-San Francisco, Inc.	Concession
Mar 29, 1996	Alaska Airlines	Concession
Apr 17, 1996	California Shoppe	Concession
Apr 29, 1996	Japan Airlines	Concession
May 02, 1996	Virgin Atlantic Airways, Inc.	Concession
May 07, 1996	Singapore Airlines	Concession
May 16, 1996	Host International, Inc., Retail Merchandise Division	Concession
May 16, 1996	Thrifty Car Rental	Concession
Jul 15, 1996	Hertz Corporation	Concession
Jul 19, 1996	American Airlines	Concession
Aug 16, 1996	Avis	Concession
Sep 04, 1996	Chevron U.S.A. Products Company	Concession
Oct 08, 1996	Alamo Rent-A-Car, Inc.	Concession
Oct 08, 1996	Lineas Aeras Costarricenses, S.A. (LACSA Airlines)	Concession
Oct 10, 1996	N and C International, Inc.	Concession
Oct 28, 1996	American Trans Air, Inc.	Concession
Nov 14, 1996	Books Inc.	Concession
Dec 02, 1996	Aarons' Concessions, Inc.	Concession
Dec 20, 1996	Airport Commission: Revolving Fund	Financial
Mar 31, 1997	Airport's Computerized Parking Control System Enhancement Project	Performance
Apr 17, 1997	American International Airways, Inc.	Concession
Apr 17, 1997	Southwest Airlines	Concession
May 09, 1997	Allegro Airlines	Concession
Jun 12, 1997	Budget Rent-A-Car Systems, Inc.	Concession
Jun 19, 1997	The Body Shop	Concession
Jun 24, 1997	Korean Air	Concession
Jun 30, 1997	Western Pacific Airlines, Inc.	Concession
Jul 22, 1997	Cafe Espresso	Concession
Jul 28, 1997	Continental Airlines, Inc.	Concession
Jul 29, 1997	Lufthansa German Airlines	Concession

Report Date	Report Title	Type of Audit
Airport		
Aug 11, 1997	Review of Independent Accountant's Audit Reports for DFS Group L.P. (Duty Paid)	Concession
Aug 21, 1997	DC-3 Diner	Concession
Aug 21, 1997	Nippon Cargo Airlines Co., Ltd.	Concession
Sep 03, 1997	Air China	Concession
Sep 09, 1997	Midwest Express Airlines, Inc.	Concession
Sep 12, 1997	The Vista Bar	Concession
Sep 19, 1997	Mexicana Airlines	Concession
Sep 29, 1997	Art of Silk	Concession
Oct 06, 1997	Host Marriott Services Corporation, Food and Beverage Division	Concession
Oct 20, 1997	Hawaiian Airlines, Inc.	Concession
Nov 06, 1997	Review of Independent Accountant's Audit Reports for DFS Group L.P. (Duty Free)	Concession
Nov 06, 1997	Review of Independent Accountant's Audit Reports for Dollar Rent A Car	Concession
Nov 12, 1997	British Airways	Concession
Nov 19, 1997	Asiana Airlines	Concession
Feb 02, 1998	Philippine Airlines	Concession
Feb 09, 1998	ABC Cigar, Inc.	Concession
Feb 09, 1998	Host Marriott Services Corporation, Retail Merchandise Division	Concession
Feb 17, 1998	Smarte Carte, Inc.	Concession
Feb 23, 1998	Air Canada	Concession
Feb 23, 1998	Fisherman's Wharf Shop	Concession
Feb 27, 1998	California Shoppe	Concession
Jul 29, 1998	San Francisco Shuttle Bus Company	Concession
Aug 19, 1998	Review of Audit Reports of Independent Accountants for Hilton Hotel	Concession
Aug 25, 1998	Polaris Research and Development, Inc.	Concession
Sep 09, 1998	Delta Airlines, Inc.	Concession
Sep 11, 1998	America West Airlines, Inc.	Concession
Oct 21, 1998	Del Duca Enterprises, Inc.	Concession
Dec 01, 1998	Auto Symphony of San Francisco	Concession
Dec 16, 1998	Northwest Airlines, Inc.	Concession
Dec 18, 1998	Eva Airways Corporation	Concession
Dec 18, 1998	KLM Royal Dutch Airlines	Concession

Report Date	Report Title	Type of Audit
Airport		
Jan 12, 1999	Air France	Concession
Jan 12, 1999	Tower Air, Inc.	Concession
Jan 13, 1999	Cargolux Airlines International, S.A.	Concession
Jan 14, 1999	Marilla Chocolate Company, Inc.	Concession
Jan 28, 1999	Trans World Airlines, Inc.	Concession
Feb 10, 1999	DeLaVe, Inc.	Concession
Feb 22, 1999	Tan Enterprises, Inc.	Concession
Mar 04, 1999	Trans State Airlines, Inc.	Concession
Mar 09, 1999	Bank of America, National Trust and Savings Bank Automated Teller Machine Services Lease	Concession
Mar 09, 1999	Wells Fargo Bank, N.A. Automated Teller Machine Services Lease	Concession
Mar 15, 1999	Federal Express Corporation	Concession
Jun 16, 1999	Airport Commission: Revolving Fund	Financial
Sep 08, 1999	Host Marriott Services Corporation, Food and Beverage Division	Concession
Sep 14, 1999	San Mateo County Traffic Fines	Concession
Oct 07, 1999	Golden Gate Bar	Concession
Oct 07, 1999	Golden Gate Snack Bar	Concession
Nov 01, 1999	China Airlines, Ltd.	Concession
Nov 29, 1999	United Airlines	Concession
Dec 21, 1999	American Airlines	Concession
Jan 03, 2000	Japan Airlines	Concession
Feb 01, 2000	Alaska Airlines	Concession
Feb 14, 2000	Virgin Atlantic Airways, Inc.	Concession
Feb 23, 2000	Books Inc.	Concession
Mar 03, 2000	Hertz Corporation	Concession
Apr 07, 2000	Skywest Airlines dba United Express	Concession
Apr 11, 2000	Sun Shade Holding Corporation	Concession
Apr 11, 2000	U.S. Airways	Concession
Apr 13, 2000	Bus Transportation Fee	Concession
Apr 20, 2000	Host Marriott Services Corporation, Retail Merchandise Division	Concession
May 18, 2000	Canadian Airlines International	Concession
May 26, 2000	Smarte Carte, Inc.	Concession

Report Date	Report Title	Type of Audit

Airport

Jun 23, 2000	Pacific Gateways Concession, LLC	Concession

Animal Care and Control

Sep 09, 1996	Animal Care and Control Department: Revolving Fund	Financial
Mar 23, 1999	Animal Care and Control Department: Revolving Fund	Financial

Art Commission

Aug 15, 1983	San Francisco Symphony Pops Concert	Financial
Jan 31, 1984	San Francisco Art Commission: Department Head Departure	Financial
Aug 21, 1984	San Francisco Symphony Pops Concert	Financial
Mar 19, 1985	Western Addition Cultural Center	Financial
Mar 27, 1986	Neighborhood Art Program: Bayview Cultural Center	Financial
May 05, 1986	Western Addition Cultural Center	Financial
Aug 29, 1986	Mission Cultural Center	Financial
Oct 01, 1986	South of Market Cultural Center	Financial
Dec 31, 1986	San Francisco Symphony Pops Concert	Financial
Apr 11, 1991	Friends of Arts Fund Distribution	Financial
Jul 12, 1996	San Francisco Art Commission: Revolving Fund	Financial
May 19, 1999	Financial Review of the South of Market Cultural Center	Financial
May 20, 1999	Financial Review of the Mission Cultural Center for Latino Arts	Financial
May 21, 1999	Financial Review of the Bayview Opera House/Ruth Williams Memorial Theater	Financial
Jun 16, 1999	Financial Review of the Center for African and African American Art and Culture	Financial
Jul 16, 1999	San Francisco Art Commission: Revolving Fund	Financial

Asian Art Museum

May 22, 1986	Asian Art Museum Director Resignation	Financial
Apr 21, 1997	Asian Art Museum: Revolving Fund	Financial

Report Date	Report Title	Type of Audit

Assessor/Recorder

Apr 18, 1984	Recorder's Office Audits	Financial
Nov 25, 1987	Assessor and Recorder Payroll	Financial
Jan 05, 1989	Recorder's Office Revenue and Collections	Financial
Feb 05, 1993	Office of the Assessor-Recorder: Department Head Departure	Financial
Sep 20, 1995	County Clerk-Recorder: Department Head Transition	Financial
Nov 18, 1996	Office of the Assessor-Recorder: Revolving Fund	Financial
Mar 12, 1997	A Review of the Assessor's Office's Disabled Veterans Property Tax Exemptions	Financial
Nov 10, 1997	Office of the Assessor-Recorder: Revolving Fund	Financial
Feb 25, 1999	Report of Reassessments and Mandated Audits Completed from December 16, 1997 through December 15, 1998	Financial
May 28, 1999	Management Letter for the Office of the Assessor-Recorder's State-County Property Tax Administration Program	Financial
Sep 27, 1999	Office of the Assessor-Recorder: Revolving Fund	Financial
Feb 24, 2000	Report of Reassessments and Mandated Audits Completed from December 16, 1998 through December 15, 1999	Financial

Board of Permit Appeals

Feb 04, 1985	Board of Permit Appeals: Department Head Departure	Financial
Jan 06, 1999	Board of Permit Appeals: Revolving Fund	Financial

Board of Supervisors

Jun 01, 1983	Cable TV Franchise Fee Payments	Financial
Sep 14, 1984	Viacom Cablevision Franchise Fee Payments	Financial
May 05, 1987	Board of Supervisors Contract Compliance Review	Financial
Oct 27, 1987	Citizens' Telecommunications Policy Committee	Financial
Dec 15, 1987	Viacom Cablevision Franchise Fee Payments	Financial
Jun 27, 1989	Financial Review of Cherry Blossom Festival	Financial
Jul 06, 1989	Financial Review of the El Grito Celebration	Financial
Jul 19, 1989	Financial Review of Mission Economic and Cultural Association	Financial

Report Date	Report Title	Type of Audit

Board of Supervisors

Jul 24, 1989	Financial Review of Lesbian/Gay Freedom Day	Financial
Aug 02, 1989	Financial Review of the Dr. Martin Luther King Birthday Accounting System	Financial
Dec 03, 1992	Viacom Cablevision Franchise Fee Payments	Financial
Feb 17, 1995	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Sep 24, 1996	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Dec 17, 1996	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Feb 11, 1997	Franchise Fee Audit of Television Signal Corporation (Viacom Cablevision of San Francisco)	Financial
Sep 08, 1997	Board of Supervisors: Revolving Fund	Financial
Jan 30, 1998	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial
Aug 12, 1998	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Apr 15, 1999	Assessment Appeals Board: Cash Handling Procedures Need Improvement	Financial
Jun 15, 1999	A Review of Tele-Communications, Inc.'s Franchise Fee Payments	Financial
Jul 23, 1999	A Review of San Francisco Thermal, L.P.'s Franchise Fee Payments	Financial
Dec 09, 1999	A Review of Pacific Gas and Electric Company's Franchise Fee Payments	Financial

Building Inspection

May 08, 1997	Central Permit Bureau: Revolving Fund	Financial
Jan 11, 1999	Financial Management of the Building Inspection Fund Needs Improvement	Financial

City Attorney

Sep 22, 1982	City Attorney Work Order for Fiscal Year 1981-82	Financial
Aug 31, 1984	City Attorney Billing System	Financial
May 28, 1985	City Attorney Claims and Judgment Processing	Financial
Oct 17, 1986	City Attorney: Department Head Departure	Financial
Dec 19, 1986	Electronic Data Processing Audit of the City Attorney's Office	Financial
Nov 25, 1987	City Attorney Payroll	Financial
Feb 15, 1995	City Attorney: Claims and Judgments Revolving Fund	Financial
Mar 07, 1997	City Attorney: Claims and Judgments Revolving Fund	Financial
Aug 12, 1997	City Attorney: Revolving Fund	Financial

Report Date	Report Title	Type of Audit

City Attorney

Dec 13, 1999	City Attorney: Claims Revolving Fund	Financial
Dec 13, 1999	City Attorney: Revolving Fund	Financial

City College

Jun 24, 1994	Bookroom Operations at the City College Alemany and John Adams Campuses	Financial

City Planning

Oct 02, 1986	City Planning Revenue	Financial
Dec 15, 1992	City Planning: Department Head Departure	Financial
Jul 22, 1997	City Planning: Department Head Transitions	Financial
Oct 30, 1998	City Planning: Revolving Fund	Financial

City-Wide Audits

Oct 27, 1982	Employee Pay Warrant Distribution Test I	Financial
Dec 16, 1982	Employee Pay Warrant Distribution Test II for Pay Period Ended November 16, 1982	Financial
Mar 11, 1983	Employee Pay Warrant Distribution Test III	Financial
Mar 15, 1983	Revolving Funds I	Financial
Mar 18, 1983	Revolving Funds III	Financial
Apr 05, 1983	Employee Pay Warrant Distribution IV (Hall of Justice)	Financial
Apr 06, 1983	Revolving Funds II	Financial
Apr 12, 1983	Revolving Fund VI	Financial
Apr 13, 1983	Revolving Fund IV	Financial
May 04, 1983	Employee Pay Warrant Distribution Test V (Hall of Justice)	Financial
Jul 29, 1983	Revolving Funds V	Financial
Aug 16, 1983	Revolving Funds I	Financial
Feb 01, 1984	Revolving Funds II	Financial
Feb 28, 1984	Revolving Funds IV	Financial

Report Date	Report Title	Type of Audit

City-Wide Audits

Feb 28, 1984	Revolving Funds V	Financial
Mar 21, 1984	Revolving Funds III	Financial
Apr 03, 1984	Revolving Funds V	Financial
Oct 11, 1984	Revolving Funds I	Financial
Oct 11, 1984	Revolving Funds III	Financial
Dec 06, 1984	Revolving Funds II	Financial
Jan 23, 1985	Muni Cable Cars Change Fund	Financial
Jan 23, 1985	Revolving Funds IV	Financial
Mar 05, 1985	Revolving Funds V	Financial
Mar 29, 1985	Revolving Funds VI	Financial
May 16, 1985	Revolving Funds VII	Financial
May 23, 1985	Revolving Funds IX	Financial
Jul 05, 1985	Revolving Funds VIII	Financial
Jul 10, 1985	Revolving Funds X	Financial
Aug 07, 1985	Revolving Funds XI	Financial
Aug 22, 1985	Revolving Funds I	Financial
Sep 17, 1985	Revolving Funds III	Financial
Oct 25, 1985	Revolving Funds V	Financial
Nov 04, 1985	Revolving Funds IV	Financial
Nov 04, 1985	Revolving Funds VI	Financial
Nov 14, 1985	Revolving Funds VII	Financial
Jan 29, 1986	Revolving Funds IX	Financial
Feb 25, 1986	Revolving Funds VIII	Financial
Mar 13, 1986	Revolving Funds XI	Financial
Apr 15, 1986	Revolving Funds X	Financial
Jun 12, 1986	Revolving Funds II	Financial
Aug 14, 1986	Revolving Funds I	Financial
Aug 20, 1986	Revolving Funds III	Financial
Dec 30, 1986	Revolving Funds IV	Financial
Jan 15, 1987	Revolving Funds V	Financial
Feb 11, 1987	Revolving Funds VI	Financial

Report Date	Report Title	Type of Audit

City-Wide Audits

Feb 11, 1987	Revolving Funds VII	Financial
Mar 31, 1987	Revolving Funds IX	Financial
May 01, 1987	Revolving Funds VIII	Financial
May 28, 1987	Revolving Funds II	Financial
May 28, 1987	Revolving Funds XI	Financial
Jul 10, 1987	Revolving Funds X	Financial
Aug 24, 1987	Revolving Funds I	Financial
Aug 31, 1987	Revolving Funds II	Financial
Sep 30, 1987	Revolving Funds IV	Financial
Oct 23, 1987	Revolving Funds VI	Financial
Oct 28, 1987	Follow-up Revolving Funds II	Financial
Jan 15, 1988	Revolving Funds III	Financial
Feb 03, 1988	Revolving Funds V	Financial
Mar 28, 1988	Over $50,000 Revolving Funds 1987/88	Financial
Jul 10, 1989	Over $50,000 Revolving Funds 1988/89	Financial
Aug 23, 1993	The City Should Improve Some of Its Laundry Operations	Performance

Civil Service Commission

Jan 21, 1993	A Review of the Civil Service Commission	Performance
Jun 28, 1994	Civil Service Commission: Department Head Transitions	Financial
Oct 05, 1999	Civil Service Commission: Revolving Fund	Financial

Commission on the Environment

Oct 30, 1998	Commission on the Environment: Revolving Fund	Financial

Commission on the Status of Women

Apr 03, 1996	Commission on the Status of Women: Department Head Transition	Financial
Dec 22, 1997	Commission on the Status of Women: Revolving Fund	Financial

Report Date	Report Title	Type of Audit

Commission on the Status of Women

Sep 15, 1999	Commission on the Status of Women: The Department is Adequately Fulfilling Its Mission But Some Procedures Need Improvement	Performance

Consumer Assurance

Jan 21, 1987	County Agriculture: Department Head Departure	Financial
Apr 29, 1997	Department of Agriculture/Weights and Measures: Revolving Fund	Financial
Jun 01, 2000	Department of Consumer Assurance, Regulatory Compliance and Agricultural Standards: Revolving Fund	Financial

Controller

Sep 16, 1982	Official Bonds Semi-Annual Audit	Financial
Jan 20, 1983	Official Bonds Semi-Annual Audit	Financial
Jul 21, 1983	Official Bonds Semi-Annual Audit	Financial
Jul 30, 1984	Official Bonds Semi-Annual Audit	Financial
Aug 14, 1984	Payroll's System Development	Financial
Nov 23, 1984	Interim Management Letter FY 83-84	Financial
Jan 30, 1985	Official Bonds Semi-Annual Audit	Financial
Mar 28, 1985	Information Services Accounting Systems Review	Financial
Apr 12, 1985	Final Management Letter FY 83-84	Financial
Jul 29, 1985	Official Bonds Semi-Annual Audit	Financial
Oct 03, 1985	Controller's Disbursement Function	Financial
Nov 19, 1985	Interim Management Letter FY 84-85	Financial
Jan 30, 1986	Official Bonds Semi-Annual Audit	Financial
Mar 11, 1986	Controller's Revenue Function	Financial
Apr 11, 1986	Final Management Letter FY 84-85	Financial
Jun 01, 1986	Information Systems Division Organization	Financial
Aug 13, 1986	Official Bonds Semi-Annual Audit	Financial
Feb 05, 1987	Official Bonds Semi-Annual Audit	Financial
Mar 01, 1987	Interim Management Letter FY 85-86	Financial
May 29, 1987	Final Management Letter FY 85-86	Financial
Sep 29, 1987	Official Bonds Semi-Annual Audit	Financial

Report Date	Report Title	Type of Audit
Controller		
Nov 24, 1987	Interim Management Letter FY 86-87	Financial
Mar 30, 1988	Official Bonds Semi-Annual Audit	Financial
Apr 07, 1988	Final Management Letter FY 86-87	Financial
Aug 24, 1988	Official Bonds Semi-Annual Audit	Financial
Jan 04, 1989	Interim Management Letter FY 87-88	Financial
Apr 27, 1989	Official Bonds Semi-Annual Audit	Financial
Jun 05, 1989	Management Letter Recommendations FY 87-88	Financial
Jul 17, 1989	Controller's Performance Audit	Financial
Aug 17, 1989	Official Bonds Semi-Annual Audit	Financial
May 02, 1990	Management Letter Recommendations and Reasons	Financial
Jun 27, 1990	Official Bonds Semi-Annual Audit	Financial
Nov 02, 1990	Management Letter Recommendations and Reasons	Financial
Mar 08, 1991	Access Control Facility 2	Financial
Apr 12, 1991	Final Report and Management Letter Recommendation of CPA's FY 89-90	Financial
Dec 03, 1991	Interim Management Letter FY 90-91	Financial
Dec 24, 1991	Official Bonds Semi-Annual Audit	Financial
Feb 25, 1992	Final Management Letter FY 90-91	Financial
Oct 06, 1993	External Auditors' Interim Management Letter FY 92-93	Financial
Nov 02, 1993	Audit Plan for Fiscal Year 1993-94 and Annual Report for Fiscal Year 1992-93	Other
Aug 25, 1994	Annual Report for Fiscal Year 1993-94	Other
Nov 01, 1994	Audit Plan for Fiscal Year 1994-95	Other
Nov 01, 1994	Audit Status Report for Fiscal Year 1994-95 as of October 31, 1994	Other
Nov 03, 1994	Interim Management Letter FY 93-94	Financial
Mar 07, 1995	Audit Status Report for Fiscal Year 1994-95 as of February 28,1995	Other
Mar 09, 1995	External Auditors' Management Letter Comments and Departments' Responses FY 93-94	Financial
Jun 30, 1995	Audit Status Report for Fiscal Year 1994-95 as of May 2, 1995	Other
Sep 15, 1995	A Review of the Pledges to the Committee to Restore the Opera House	Other
Sep 25, 1995	Audit Plan for Fiscal Year 1995-96	Other
Sep 25, 1995	Audit Status Report for Fiscal Year 1995-96 as of September 25, 1995	Other
Sep 25, 1995	External Auditors' Interim Management Letter Comments FY 94-95	Financial
Oct 03, 1995	Interim Management Letter Responses FY 94-95	Financial

Report Date	Report Title	Type of Audit

Controller

Mar 05, 1996	Audit Status Report for Fiscal year 1995-96 as of February 29, 1996	Other
Mar 05, 1996	Risk Assessment for Fiscal Year 1995-96	Other
Jun 04, 1996	Audit Status Report for Fiscal Year 1995-96 as of May 31, 1996	Other
Jun 11, 1996	External Auditors' Management Letter Comments and Departments' Responses FY 94-95	Financial
Sep 10, 1997	Annual Report for Fiscal Year 1996-97	Other
Oct 17, 1997	Audit Status Report for Fiscal Year 1997-98 as of September 30, 1997	Other
Oct 22, 1997	Audit Plan for Fiscal Year 1997-98	Other
Jan 05, 1998	Controller's Office: Revolving Fund	Financial
Jan 12, 1998	Audit Status Report for Fiscal Year 1997-98 as of December 31, 1997	Other
Apr 03, 1998	Audit Status Report for Fiscal Year 1997-98 as of March 31, 1998	Other
Sep 11, 1998	Annual Report for Fiscal Year 1997-98	Other
Oct 30, 1998	Audit Plan for Fiscal Year 1998-99	Other
Nov 12, 1998	Audit Status Report for Fiscal Year 1998-99 as of October 30, 1998	Other
Jul 08, 1999	Special Review of the Payroll/Personnel Services Division's Online Check Processing System	Financial
Aug 16, 1999	Annual Report for Fiscal Year 1998-99	Other
Oct 27, 1999	Audit Plan for Fiscal Year 1999-2000	Other

Convention Facilities

Feb 04, 1999	Convention Facilities: Revolving Fund	Financial

Delinquency Prevention

Jun 28, 1994	A Financial Review of the Delinquency Prevention Commission	Financial

District Attorney

Feb 16, 1984	District Attorney FSB Trust Fund	Financial
Oct 15, 1984	District Attorney Special Fund	Financial
Oct 21, 1985	District Attorney Special Fund	Financial
Feb 11, 1987	District Attorney Special Fund	Financial

Report Date	Report Title	Type of Audit
District Attorney		
Apr 06, 1988	District Attorney Special Fund	Financial
May 24, 1990	District Attorney Special Fund	Financial
Jun 27, 1996	District Attorney's Office: Department Head Transition	Financial
Jun 01, 1999	District Attorney's Office: Environmental Prosecution Fund	Investigation
Elections		
Sep 30, 1997	Department of Elections: Revolving Fund	Financial
Ethics Commission		
Oct 30, 1998	Ethics Commission: Revolving Fund	Financial
Fine Arts Museum		
Oct 10, 1984	Art Purchase and Disposal Procedures	Financial
Fire		
Feb 27, 1987	Fire Department: Department Head Departure	Financial
Mar 17, 1988	Fire Department: Department Head Departure	Financial
Apr 19, 1988	Fire Prevention Program Review	Financial
Mar 02, 1990	Fire Department Payroll Controls and Practices	Financial
Mar 10, 1993	Fire Department: Department Head Transition	Financial
May 10, 1996	Fire Department: Department Head Transition	Financial
Jan 14, 1997	Fire Department: Revolving Fund	Financial
Sep 08, 1999	Fire Department: Revolving Fund	Financial

Report Date	Report Title	Type of Audit

Hetch Hetchy

Feb 12, 1997	Hetch Hetchy Water and Power System: Revolving Fund	Financial
May 19, 2000	Hetch Hetchy Water and Power System: Revolving Fund	Financial

Human Resources

Apr 08, 1986	Health Plans Audit	Financial
Mar 12, 1991	Workers' Compensation Program Review	Financial
Oct 21, 1996	Department of Human Resources: Revolving Fund	Financial
Jun 24, 1997	Investigation of Improper Vendor Payments by the Executive Director of the Health Service System	Investigation
Jun 26, 1997	Human Resources: Department Head Transition	Financial
Mar 11, 1998	Health Service System: Revolving Fund	Financial
Aug 14, 1998	Health Service System: Financial Management of the Health Benefit Programs Needs Improvement	Financial
Nov 04, 1999	Workers' Compensation Division of the Department of Human Resources: The Division's Contractor has Adequate Security for Processing and Issuing Benefit Checks but the Division and the Contractor Should Enhance Some Administrative Procedures	Financial
May 10, 2000	Department of Human Resources: Revolving Fund	Financial

Human Rights Commission

Aug 18, 1999	Human Rights Commission: Revolving Fund	Financial

Human Services

Apr 30, 1984	Department of Social Services: Revolving Fund	Financial
Sep 19, 1984	Department of Social Services Collection Unit Operations Review	Financial
Oct 26, 1984	Department of Social Services Hand Issue Unit Operations Review	Financial
Oct 30, 1984	Human Services Financial and Administrative Controls	Financial
Dec 13, 1984	Department of Social Services Inventory	Financial
May 07, 1985	Department of Social Services General Assistance	Financial
Nov 12, 1985	Department of Social Services Housing	Financial
Feb 06, 1986	Department of Social Services Cashier	Financial

Report Date	Report Title	Type of Audit

Human Services

Apr 08, 1986	Department of Social Services Overpayment	Financial
Dec 05, 1986	Department of Social Services Housing	Financial
Jan 14, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Feb 18, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Mar 31, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Apr 21, 1987	Glide Memorial Church Contract	Financial
Apr 22, 1987	Department of Social Services: Department Head Departure	Financial
Apr 30, 1987	Department of Social Services Housing-Monitor Improvement	Financial
May 29, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Jul 02, 1987	Department of Social Services Housing-Monitor Improvement	Financial
Jul 31, 1987	Conard House Contract	Financial
May 23, 1988	Department of Social Services Housing	Financial
Aug 10, 1988	Department of Social Services Payroll Controls and Practices	Financial
Sep 21, 1988	Department of Social Services Warrants Handling and Control Review	Financial
May 25, 1993	Department of Social Services: Department Head Transition	Financial
Apr 19, 1994	A Review of the Department of Social Services' Revolving Funds for Aid to Families with Dependent Children and General Assistance	Financial
Aug 20, 1996	Department of Human Services: Department Head Transition	Financial
Dec 12, 1996	Department of Human Services: Revolving Fund	Financial
Jul 18, 1997	Department of Human Services: Department Head Transition	Financial
Sep 16, 1998	Department of Human Services: Aid to Families with Dependent Children Revolving Fund	Financial
Sep 16, 1998	Department of Human Services: General Assistance Revolving Fund	Financial
Jul 13, 1999	Department of Human Services: Revolving Fund	Financial

Juvenile Probation

May 29, 1985	Juvenile Probation Department's Chief Probation Officer Retirement	Financial
May 16, 1986	Lunch Program	Financial
May 12, 1995	A Review of the Juvenile Hall's Procedures for Handling Cash and Property of Its Detainees	Financial
Nov 17, 1995	Juvenile Probation Department: Department Head Transition	Financial
Dec 31, 1996	A Review of the Misappropriation of Funds at the Juvenile Probation Department	Financial

Report Date	Report Title	Type of Audit

Juvenile Probation

Feb 11, 1998	Juvenile Probation Department: Department Head Transition	Financial
Nov 20, 1998	Juvenile Probation Department: A Review of the Finance and Administration Division	Performance

Law Library

Nov 21, 1984	Law Library Financial and Book Collection Audit	Financial

Library

Apr 06, 1984	San Francisco Public Library: Operational Review of the Book Acquisition and Purchasing Function	Financial
Jul 09, 1985	Library Commission Cash Receipts	Financial
May 18, 1987	San Francisco Public Library: Department Head Departure	Financial
Jan 13, 1989	San Francisco Public Library: Operational Review of the Book Acquisition and Purchasing Function	Financial
Nov 12, 1996	San Francisco Public Library: Revolving Fund	Financial
Jun 17, 1999	San Francisco Public Library: Revolving Fund	Financial
Jul 06, 1999	The San Francisco Public Library Has Poor Controls Over Cash From Fines and Other Revenues	Financial

Mayor

Oct 01, 1985	Community Development: Director Departure	Financial
Sep 25, 1986	San Francisco Charter Commission Contract Audit	Financial
Nov 25, 1987	Mayor's Office Payroll	Financial
Feb 24, 1988	Mayor's Office: Department Head Departure	Financial
Apr 08, 1988	Community Development: Director Resignation	Financial
Dec 23, 1988	Performing Arts Loan Fund	Financial
Mar 04, 1996	Mayor's Office: Department Head Transition	Financial
Aug 14, 1997	Mayor's Office: Revolving Fund	Financial
May 13, 1998	Mayor's Office: Emergency Services' Revolving Fund	Financial

Report Date	Report Title	Type of Audit

Medical Examiner

Dec 31, 1984	Medical Examiner's Cash Handling and Reporting Procedure	Financial
Sep 11, 1987	Medical Examiner's Office Cash and Personal Property Handling	Financial
Nov 13, 1996	Medical Examiner's Office: Revolving Fund	Financial
Dec 04, 1996	A Review of the Chief Medical Examiner's Financial Practices for the Period	Financial
Dec 17, 1996	A Review of the Medical Examiner's Office's Property Account and Revenue Account	Financial
May 06, 1999	Medical Examiner's Office: Revolving Fund	Financial

Municipal Transportation Agency

Mar 08, 1983	Municipal Railway Operating Revenues and Cash Handling Procedures	Financial
Jul 09, 1984	Municipal Railway Dickenson Contract Review	Financial
Sep 26, 1984	Municipal Railway Metro Material Management	Financial
Nov 13, 1984	Municipal Railway Revenue Follow-Up	Financial
Apr 30, 1985	Municipal Railway: General Manager Resignation	Financial
Aug 29, 1986	Municipal Railway Transfer Program Review	Financial
Feb 01, 1987	Municipal Railway Attendance Control	Financial
Oct 28, 1988	Municipal Railway Contract Management Review	Financial
Mar 23, 1993	Municipal Railway Cable Car Fare Collection Audit	Performance
Jan 05, 1994	Municipal Railway Audit Follow-Up Cable Car Fare Collection	Performance
Oct 05, 1994	Municipal Railway Audit Follow-up Cable Car Fare Collection	Performance
Jan 04, 1995	Municipal Railway: Claims Revolving Fund	Financial
May 30, 1996	Investigation of Improper Use of Grant Funds by the Public Transportation Department	Investigation
Mar 25, 1997	Municipal Railway: Claims Revolving Fund	Financial
Jul 27, 1998	Municipal Railway: Revolving Fund	Financial
Oct 14, 1998	Municipal Railway Audit Follow-up Cable Car Fare Collection	Financial
Dec 27, 1999	Public Transportation Department: Department Head Transition	Financial

Parking and Traffic

Jan 13, 1983	Civic Center Plaza Garage	Concession
Jan 25, 1983	Sutter Stockton Garage	Concession

Report Date	Report Title	Type of Audit

Parking and Traffic

Mar 11, 1983	Union Square Garage	Concession
Apr 05, 1983	Ellis O'Farrell Garage	Concession
Apr 06, 1983	St. Mary's Square Garage	Concession
Apr 20, 1983	Marshall Square Parking Plaza	Concession
Jun 20, 1983	Seventh and Harrison Garage	Concession
Jun 22, 1983	Vallejo Street Garage	Concession
Dec 06, 1983	Performing Arts Garage Lease Review	Concession
Dec 23, 1983	Seventh and Harrison Garage	Concession
Dec 23, 1983	St. Mary's Square Garage	Concession
Apr 02, 1984	Department of Parking and Traffic: Department Head Departure	Financial
Apr 25, 1984	Vallejo Street Garage	Concession
Jul 31, 1984	San Francisco International Airport Parking Garage	Concession
Aug 03, 1984	Moscone Center Garage	Concession
Aug 16, 1984	Performing Arts Garage Lease Review	Concession
Sep 13, 1984	Seventh and Harrison Garage	Concession
Oct 23, 1984	Marshall Square Parking Plaza	Concession
Mar 27, 1985	Ellis O'Farrell Garage	Concession
Jun 04, 1985	Vallejo Street Garage	Concession
Aug 08, 1985	Moscone Center Garage	Concession
Aug 28, 1985	Seventh and Harrison Garage	Concession
Dec 24, 1985	St. Mary's Square Garage	Concession
Jan 22, 1986	Union Square Garage	Concession
Sep 08, 1986	Marshall Square Parking Plaza	Concession
Oct 14, 1986	Seventh and Harrison Garage	Concession
Dec 21, 1987	Park N Fly, Inc.	Concession
Apr 12, 1988	Union Square Garage	Concession
Jun 30, 1988	Midtown Park Corporation	Concession
Oct 13, 1988	Civic Center Plaza Garage	Concession
Oct 13, 1988	Portsmouth Square Garage	Concession
Oct 17, 1988	Fifth and Mission Garage	Concession
Feb 27, 1989	Performing Arts Garage	Concession

Report Date	Report Title	Type of Audit
Parking and Traffic		
Mar 23, 1989	St. Mary's Square Garage	Concession
May 15, 1989	Golden Gateway Garage	Concession
May 22, 1989	Department of Parking and Traffic: Department Head Departure	Financial
May 22, 1989	Seventh and Harrison Garage	Concession
Jun 22, 1989	Moscone Center Garage	Concession
Aug 17, 1989	Vallejo Street Garage	Concession
Jan 29, 1990	Parking Meter Program Review	Concession
Apr 10, 1991	Seventh and Harrison Garage	Concession
Jun 06, 1991	Lombard Street Garage	Concession
Jun 06, 1991	Moscone Center Garage	Concession
Jul 03, 1991	Golden Gateway Garage	Concession
Jul 09, 1991	St. Mary's Square Garage	Concession
Aug 19, 1991	Union Square Garage	Concession
Sep 22, 1992	Vallejo Street Garage	Concession
Sep 30, 1992	A Review of the City and County of San Francisco's Parking and Traffic Ticket Process	Performance
Dec 22, 1992	Marshall Square Parking Plaza	Concession
Dec 23, 1992	Japan Center Garage	Concession
May 04, 1993	Fifth and Mission Garage	Concession
May 10, 1993	Department of Parking and Traffic: Department Head Transition	Financial
Oct 22, 1993	A Review of the Operational and Construction Expenditures at Five Non-Profit Parking Corporations	Performance
Aug 01, 1994	Performing Arts Garage	Concession
Oct 14, 1994	Sutter Stockton Garage	Concession
Nov 01, 1994	St. Mary's Square Garage	Concession
Nov 03, 1994	A Review of the Department of Parking and Traffic's Parking Citation Division	Financial
Nov 21, 1994	Portsmouth Square Garage	Concession
Jun 26, 1995	Moscone Center Garage	Concession
Aug 14, 1995	Civic Center Plaza Garage	Concession
Jan 12, 1996	Golden Gateway Garage	Concession
Jan 25, 1996	Seventh and Harrison Garage	Concession
Mar 26, 1996	Lombard Street Garage	Concession
May 09, 1996	Union Square Garage	Concession

Report Date	Report Title	Type of Audit

Parking and Traffic

Jul 03, 1996	Department of Parking and Traffic: Revolving Fund	Financial
Dec 09, 1996	Mission-Bartlett Garage	Concession
Aug 05, 1997	Department of Parking and Traffic: Department Head Transition	Financial
Nov 07, 1997	Review of Independent Accountant's Audit Reports for Ellis-O'Farrell Garage	Concession
Nov 07, 1997	Review of Independent Accountant's Audit Reports for Japan Center Garages	Concession
Nov 14, 1997	Review of Independent Accountant's Audit Reports for Vallejo Street Garage	Concession
Jan 21, 1998	Review of Independent Accountant's Audit Reports for Civic Center Plaza Garage	Concession
Jan 21, 1998	Review of Independent Accountant's Audit Reports for Sutter-Stockton Garage	Concession
Jan 22, 1998	Review of Independent Accountant's Audit Reports for Fifth and Mission/Yerba Buena Garage	Concession
Feb 09, 1998	Review of Independent Accountant's Audit Reports for Portsmouth Square Garage	Concession
Feb 12, 1998	Review of Independent Accountant's Audit Reports for St. Mary's Square Garage	Concession
Mar 03, 1998	A Review of the San Francisco General Hospital Medical Center Parking System	Concession
Apr 23, 1998	Investigation of Portsmouth Square Garage's Overtime Pay to an Assistant Manager	Investigation
Jul 29, 1998	Polk-Bush Garage	Concession
Sep 14, 1998	City Tow: The Department of Parking and Traffic Should Rebid Its Towing Contract and Improve Its Contract Oversight	Performance
Jan 11, 1999	Review of Independent Accountant's Audit Reports for Golden Gateway Parking Garage	Concession
Apr 06, 1999	Moscone Center Garage	Concession
Apr 08, 1999	Department of Parking and Traffic: Revolving Fund	Financial
May 19, 1999	Mission-Bartlett Garage	Concession
Jun 23, 1999	Performing Arts Garage	Concession
Jun 28, 1999	Japan Center Garage	Concession
Nov 22, 1999	Department of Parking and Traffic: Department Head Transition	Financial
Apr 28, 2000	Lombard Street Garage	Concession

Police

Apr 30, 1984	ABC Towing Company Contract Review	Financial
Jun 10, 1985	Police Property Vault Inventories	Financial
Jun 04, 1986	Police Department: Department Head Transition	Financial
Feb 27, 1987	Police Department: Veterans vs. Speck - Assets Transfer	Financial

Report Date	Report Title	Type of Audit
Police		
Apr 07, 1988	Senior Escort Program FY 88/89 Budget Review	Financial
Oct 07, 1988	Senior Escort Program Performance Audit	Performance
May 31, 1989	Muni Courts Simplified Automated Traffic System (SATS)	Financial
Aug 07, 1989	Court Overtime Practice and Usage	Performance
Nov 21, 1989	Vehicle Towing and Storage Refunds	Financial
Feb 15, 1991	911 Audit	Performance
Oct 27, 1992	San Francisco Police Department: Department Head Departures	Financial
Mar 04, 1993	A Review of Police Department Scheduling: Four Ten-hour Days Versus Five Eight-hour Days	Performance
May 24, 1993	A Review of the Police Department's Senior Escort Program	Performance
Jun 22, 1993	Police Department: Department Head Transition	Financial
Dec 28, 1995	A Review of the Police Department's Vehicle Theft Crimes Fund	Financial
May 16, 1996	San Francisco Police Department: Department Head Transition	Financial
Mar 25, 1997	Police Department: Revolving Fund	Financial
Apr 09, 1997	Police Department: Tow Reimbursement Revolving Fund	Financial
Apr 30, 1997	Police Department: Travel Expenses Revolving Fund	Financial
Aug 13, 1997	Office of Citizen Complaints: Revolving Fund	Financial
Sep 24, 1999	Police Department: Taxicab Special Fund	Financial
Nov 02, 1999	Police Department: The Department Has Not Charged All Organizations the Required Administrative Overhead for the Special Security Services It Provides	Financial
Mar 13, 2000	Police Department: Its Vice Crimes Division Did Not Handle Properly the Cost Recoveries Assessed for Violating Laws	Investigation
Apr 11, 2000	Office of Citizen Complaints: Revolving Fund	Financial
Apr 11, 2000	Police Department: Revolving Fund	Financial
Port		
Mar 17, 1983	Port of San Francisco Commercial Rent Collection Procedures	Concession
Apr 04, 1984	Port of San Francisco Audit	Concession
Apr 18, 1984	Port of San Francisco: Department Head Departure	Financial
May 20, 1987	Fishermen's Grotto	Concession
May 29, 1987	Francheschi Restaurant	Concession

Report Date	Report Title	Type of Audit
Port		
May 29, 1987	Guardino's Souvenir and Gift Shop, Inc.	Concession
Jun 30, 1987	Alioto's Restaurant and Gift Shop	Concession
Jun 30, 1987	Castagnola's Restaurant	Concession
Jun 30, 1987	Pompei's Enterprises Corporation	Concession
Jun 30, 1987	Sinbad's Pier 2, Inc.	Concession
Jul 14, 1987	Pier 23 Restaurant	Concession
Jul 14, 1987	Season's Restaurant	Concession
Aug 28, 1987	Franciscan Restaurant Parking Lot	Concession
Aug 28, 1987	Alioto Fish Company, Ltd.	Concession
Aug 28, 1987	Cory Galleries, Inc.	Concession
Aug 28, 1987	Cresci Brothers, Inc.	Concession
Sep 03, 1987	Burger Parking Lots	Concession
Sep 08, 1987	Burger Car Wash	Concession
Sep 30, 1987	Fred Noonan Co.	Concession
Oct 21, 1987	Maskell Marine Services	Concession
Oct 29, 1987	Burger Service Station and Parking Lot	Concession
Oct 29, 1987	Gelardi's Gift Shop	Concession
Oct 29, 1987	National Maritime Museum Association	Concession
Oct 29, 1987	Samuel Bell	Concession
Oct 29, 1987	Samuel Bell	Concession
Nov 10, 1987	Franciscan Restaurant	Concession
Nov 30, 1987	Fred Noonan Co.	Concession
Dec 11, 1987	Mission Rock Report	Concession
Dec 11, 1987	Olive Oil's Bar and Grill	Concession
Dec 31, 1987	Ferry Plaza Restaurant	Concession
Dec 31, 1987	Patio Sandwich Shops, Inc.	Concession
Dec 31, 1987	Peer Inn, Inc.	Concession
Dec 31, 1987	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Jan 29, 1988	Fog City Diner	Concession
Feb 17, 1988	Alcatraz Enterprises, Inc.	Concession
Feb 26, 1988	Tarantino's, Inc.	Concession

Report Date	Report Title	Type of Audit
Port		
Mar 17, 1988	Port of San Francisco: Department Head Departure	Financial
May 02, 1988	Borruso's Lighthouse	Concession
Jun 30, 1988	Fish Alley Bar and Grill	Concession
Aug 31, 1988	B and I Boat Building	Concession
Aug 31, 1988	Eleanor and Barney Silver	Concession
Aug 31, 1988	Ferry Terminal Conference Room	Concession
Aug 31, 1988	Pier 1 Parking Lot	Concession
Aug 31, 1988	Pier 45 Parking	Concession
Sep 30, 1988	Bounty Restaurant	Concession
Sep 30, 1988	Metropolitan Parking Corp., Pier 7	Concession
Sep 30, 1988	National Car Rental Systems	Concession
Sep 30, 1988	Waterfront Restaurant	Concession
Oct 31, 1988	Carriage Charter	Concession
Oct 31, 1988	Pier 80 Inn	Concession
Dec 31, 1988	Pier 1 Deli	Concession
Jan 11, 1989	San Francisco Mini Storage	Concession
Feb 21, 1989	NY Frankfurter Co.	Concession
Feb 24, 1989	Sabella and La Torre Seafoods	Concession
Mar 21, 1989	Pier 39 Associates	Concession
Mar 22, 1989	Jack Woods and Associates	Concession
Apr 10, 1989	South Beach Harbor Light	Concession
Jun 06, 1989	Port of San Francisco: Department Head Departure	Financial
Jul 03, 1989	Harbor Carriers	Concession
Nov 03, 1989	Francheschi Restaurant	Concession
Nov 03, 1989	Scoma's Restaurant, Inc.	Concession
Dec 08, 1989	Guardino's Souvenir and Gift Shop, Inc.	Concession
Dec 12, 1989	Fishermen's Grotto	Concession
Dec 20, 1989	Cresci Brothers, Inc.	Concession
Dec 20, 1989	Pompei's Grotto	Concession
Jan 18, 1990	Mission Rock Resort	Concession
Jan 19, 1990	Ken Burger Parking Lots	Concession

Report Date	Report Title	Type of Audit
Port		
Feb 01, 1990	California Cafe (Victoria Station)	Concession
Feb 07, 1990	Cory Galleries/Bennett Sculpture	Concession
Feb 08, 1990	Cable Car Charters	Concession
Feb 16, 1990	Burger Car Wash	Concession
Feb 16, 1990	Burger Service Station and Parking Lot	Concession
Feb 16, 1990	Franciscan Restaurant	Concession
Feb 16, 1990	Franciscan Restaurant Parking Lot	Concession
Feb 26, 1990	Castagnola's Restaurant	Concession
Feb 26, 1990	Commodore Helicopter	Concession
Mar 27, 1990	Sinbad's Pier 2, Inc.	Concession
Mar 29, 1990	Pier 23 Café	Concession
May 10, 1990	Alioto Fish Company, Ltd. (Alioto #8)	Concession
Jun 27, 1990	La Fete Gourmet Deli	Concession
Aug 27, 1990	National Maritime Museum Association	Concession
Sep 18, 1990	Maskell Marine Services	Concession
Oct 01, 1990	Patio Sandwich Shops, Inc.	Concession
Oct 24, 1990	Olive Oil's Bar and Grill	Concession
Oct 24, 1990	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Nov 29, 1990	Fog City Diner	Concession
Dec 13, 1990	Tarantino's, Inc.	Concession
Dec 14, 1990	St. Francis Marine Center	Concession
Dec 18, 1990	Boondocks Restaurant	Concession
Dec 24, 1990	Fish Alley Bar and Grill	Concession
Jan 14, 1991	Gelardi's Gift Shop	Concession
Feb 22, 1991	Metropolitan Parking Corp.	Concession
Mar 19, 1991	Peer Inn, Inc.	Concession
Jul 11, 1991	Hornblower Yachts	Concession
Sep 06, 1991	Borruso's Lighthouse	Concession
Sep 20, 1991	B and I Boat Building	Concession
Sep 23, 1991	Ferry Terminal Conference Room	Concession
Sep 23, 1991	Fred Noonan Co.	Concession

Report Date	Report Title	Type of Audit
Port		
Oct 31, 1991	Waterfront Restaurant	Concession
Dec 30, 1991	Alioto Fish Company, Ltd.	Concession
Jan 07, 1992	Carriage Charter	Concession
Jan 07, 1992	NY Frankfurter Co.	Concession
Jul 02, 1992	San Francisco Mini Storage	Concession
Jul 28, 1992	Shang-Cheng Fang	Concession
Aug 18, 1992	Sinbad's Pier 2, Inc.	Concession
Sep 15, 1992	Pier 80 Inn	Concession
Dec 30, 1992	Restaura, Inc.	Concession
Mar 05, 1993	Chez Laura Enterprises, Inc.	Concession
Mar 09, 1993	Sabella and La Torre Seafoods	Concession
Aug 30, 1993	Mobil Oil Corporation	Concession
Dec 21, 1993	Cable Car Charters	Concession
Feb 09, 1994	Scoma's Restaurant, Inc.	Concession
Mar 02, 1994	Olive Oil's Bar and Grill	Concession
Mar 28, 1994	Fishermen's Grotto	Concession
Mar 29, 1994	Gelardi's Gift Shop	Concession
Apr 15, 1994	Peer Inn, Inc.	Concession
Apr 25, 1994	Ferryboat Santa Rosa Partners, Ltd.	Concession
May 02, 1994	Boondocks Restaurant	Concession
May 20, 1994	Bounty Restaurant	Concession
May 26, 1994	Pier 1 Deli	Concession
May 27, 1994	Fog City Diner	Concession
Jul 07, 1994	Alioto Fish Company, Ltd. Alioto's Restaurant	Concession
Aug 03, 1994	Cresci Brothers, Inc.	Concession
Aug 09, 1994	Guardino's Souvenir and Gift Shop, Inc.	Concession
Aug 25, 1994	Pompei's Grotto	Concession
Oct 26, 1994	National Maritime Museum Association	Concession
Nov 14, 1994	Burger Car Wash	Concession
Nov 14, 1994	Eleanor and Barney Silver	Concession
Nov 14, 1994	Pier 23 Café	Concession

Report Date	Report Title	Type of Audit
Port		
Nov 18, 1994	Franciscan Restaurant	Concession
Nov 21, 1994	Maskell Marine Services	Concession
Jan 19, 1995	Castagnola's Restaurant	Concession
Jan 19, 1995	Tarantino's, Inc.	Concession
Jan 24, 1995	Patio Sandwich Shops, Inc.	Concession
Jan 24, 1995	Port of San Francisco: Department Head Transitions	Financial
Feb 21, 1995	Waterfront Restaurant	Concession
Mar 02, 1995	Red's Java House	Concession
Apr 20, 1995	JFC International, Inc.	Concession
Apr 28, 1995	Franciscan Restaurant Parking Lot	Concession
Aug 08, 1995	Jack Woods and Associates	Concession
Aug 09, 1995	Coast Marine and Industrial Supply, Inc.	Concession
Aug 31, 1995	Alioto Fish Company, Ltd. Expo Family Restaurant	Concession
Sep 06, 1995	Mission Rock Resort	Concession
Sep 12, 1995	St. Francis Marine Center	Concession
Jan 12, 1996	Sabella and La Torre Seafoods	Concession
Jan 17, 1996	Ferry Terminal Conference Room	Concession
Feb 05, 1996	Francheschi Corporation	Concession
Feb 14, 1996	Pier 80 Inn	Concession
Feb 16, 1996	Shang-Cheng Fang	Concession
Feb 20, 1996	Great American Navigator Company, Inc.	Concession
Feb 21, 1996	Fishermen's Grotto	Concession
Mar 06, 1996	Nick's Lighthouse	Concession
Apr 11, 1996	Sinbad's Pier 2, Inc.	Concession
Apr 12, 1996	Gabbiano's Restaurant and Oyster Bar	Concession
Apr 23, 1996	Omar's Café	Concession
May 13, 1996	San Francisco Port Commission: Revolving Fund	Financial
Aug 05, 1996	Follow Up on Sinbad's Restaurant	Concession
Aug 30, 1996	Harbor Bay Maritime, Inc.	Concession
Feb 10, 1997	Chez Laura Enterprises, Inc.	Concession
Mar 10, 1997	Cresci Brothers, Inc.	Concession

Report Date	Report Title	Type of Audit
Port		
Mar 17, 1997	Peer Inn, Inc.	Concession
Mar 25, 1997	Barbary Coast Pedicab Leasing Corporation	Concession
May 15, 1997	Sailing Ship Dolphin P. Rempp Restaurant	Concession
Sep 29, 1997	Fish Alley Bar and Grill	Concession
Oct 02, 1997	Bo's Bounty Bar and Grill	Concession
Oct 14, 1997	Allright California, Inc.	Concession
Nov 18, 1997	Pier 1 Deli	Concession
Nov 19, 1997	Burger Car Wash	Concession
Nov 21, 1997	Guardino's Souvenir and Gift Shop, Inc.	Concession
Nov 21, 1997	Patio Sandwich Shops, Inc.	Concession
Nov 21, 1997	Pompei's Enterprises Corporation	Concession
Dec 08, 1997	Castagnola's Restaurant	Concession
Dec 17, 1997	Pier 23 Café	Concession
Jan 20, 1998	Cory Galleries, Inc.	Concession
Apr 06, 1998	Andre-Boudin Bakeries, Inc.	Financial
Apr 06, 1998	Eleanor and Barney Silver	Concession
Apr 06, 1998	JFC International, Inc.	Concession
Apr 06, 1998	National Maritime Museum Association	Financial
Apr 14, 1998	Jelly's, A Dance Cafe	Concession
Apr 14, 1998	Red and White Fleet, Inc.	Concession
Apr 28, 1998	Boondocks Restaurant	Concession
May 13, 1998	Alameda/Oakland Ferry Service	Concession
Aug 06, 1998	Special Review of Coast Marine and Industrial Supply, Inc.	Concession
Sep 21, 1998	Special Review of Red's Java House	Concession
Oct 27, 1998	Francheschi Corporation	Concession
Nov 17, 1998	Great American Navigator Company, Inc.	Concession
Dec 15, 1998	Jelly's, A Dance Cafe	Concession
Jan 14, 1999	Lawrence Hitchcock's Boat Storage Facility	Concession
Jan 25, 1999	SFO Forecast, Inc. (Cioppino's)	Concession
Feb 03, 1999	Ferry Terminal Conference Room	Concession
Mar 30, 1999	San Francisco Port Commission: Revolving Fund	Financial

Report Date	Report Title	Type of Audit

Port

Jul 26, 1999	Omar's Café	Concession
Sep 22, 1999	Ferryboat Santa Rosa Partners, Ltd.	Concession
Sep 23, 1999	Frank's Fisherman's Supply, Inc.	Concession
Nov 01, 1999	Pier 1 Deli	Concession
Feb 03, 2000	Cresci Brothers, Inc.	Concession
Feb 25, 2000	Boondocks Restaurant	Concession
Mar 17, 2000	St. Francis Marine Center Follow Up Review	Concession
Mar 21, 2000	Pier 33, Inc.	Concession
Jun 21, 2000	Barbary Coast Pedicab Leasing Corporation	Concession

Public Administrator/Guardian

Aug 29, 1984	Public Administrator Assets Control System	Financial
Aug 31, 1987	Public Administrator Financial and Administrative Controls	Financial
Oct 23, 1987	Public Administrator Assets Control System	Financial
May 26, 1989	Public Administrator/Public Guardian Financial and Operations Review	Financial
Oct 21, 1996	Public Administrator: Revolving Fund	Financial
Jun 28, 1999	Department of Administrative Services: An Investigative and Performance Audit of the Public Administrator/Public Guardian's Office	Performance
Apr 25, 2000	Public Administrator/Public Guardian's Office: Revolving Fund	Financial

Public Defender

Sep 29, 1997	Office of the Public Defender: Revolving Fund	Financial

Public Health

Nov 30, 1983	San Francisco General Hospital Laundry	Financial
Feb 27, 1984	Public Health Contracts Administration Review	Financial
Mar 28, 1984	Public Health Clinics Cash Collections Procedures	Financial
Aug 15, 1984	San Francisco General Hospital Billing, Payable, and Payroll	Financial

Report Date	Report Title	Type of Audit
Public Health		
Nov 15, 1984	San Francisco General Hospital Payroll Payoff	Financial
Jan 31, 1985	Department of Public Health: Department Head Departure	Financial
Mar 12, 1985	Public Health Billing and Information Billing System	Financial
Jan 28, 1986	Public Health California Detoxification - Interim Report	Financial
Mar 12, 1986	Public Health Contracts Costs Mental Health	Financial
Jun 04, 1986	Laguna Honda Hospital Patients Trust Fund Accounting	Financial
May 12, 1987	Asian Women's Health Center	Financial
May 12, 1987	DPH Family Planning Program	Financial
Jul 23, 1987	Horizons Unlimited	Financial
Dec 16, 1987	Public Health California Detoxification - Final Report	Financial
Jan 15, 1988	Laguna Honda Hospital: Department Head Departure	Financial
Feb 18, 1988	San Francisco General Hospital Payroll Audit	Financial
Jun 07, 1988	Laguna Honda Hospital Billing Function	Financial
Sep 19, 1988	Laguna Honda Hospital: Department Head Departure	Financial
Oct 31, 1988	Public Health Clinics Fee Collections Procedures	Financial
Apr 27, 1989	San Francisco General Hospital Department of Food and Nutrition Operations	Financial
Dec 30, 1991	San Francisco General Hospital Performance Review	Financial
Oct 16, 1992	A Review of Financial Operations of Community United in Response to AIDS/SIDA (CURAS)	Financial
Nov 23, 1992	A General Controls Review of the Department of Public Health's Management Information Systems	Financial
May 03, 1994	Laguna Honda Hospital: Revolving Fund	Financial
Feb 22, 1995	Department of Public Health: Department Head Transition	Financial
Jul 30, 1996	A Review of the Department of Public Health's Contracts with Conard House, Inc.	Performance
Oct 17, 1996	Community Health Services Division: Revolving Funds	Financial
Jan 21, 1997	A Review of the Department of Public Health's Division of Mental Health, Substance Abuse, and Forensic Services' Revolving Fund	Financial
Mar 24, 1997	A Review of the Department of Public Health's Bureau of Records and Statistics	Financial
May 05, 1997	San Francisco General Hospital: Revolving Fund	Financial
Jun 29, 1998	Department of Public Health: Department Head Transition	Financial
Oct 20, 1998	Chemical Awareness and Treatment Services, Inc.	Financial
Nov 04, 1998	Laguna Honda Hospital: Cash Revolving Fund	Financial
Feb 02, 1999	Bayview Hunters Point Foundation for Community Improvement, Inc. Acupuncture Program	Financial

Report Date	Report Title	Type of Audit

Public Health

Sep 13, 1999	Department of Public Health: Revolving Fund	Financial
Oct 08, 1999	Department of Public Health: Stipend Fund	Financial
Nov 05, 1999	Follow Up Review of Bayview Hunters Point Foundation for Community Improvement, Inc.	Financial
Feb 04, 2000	Follow Up Review of Haight Ashbury Free Clinics, Inc.	Financial
May 26, 2000	Community Health Services: Vocational Rehabilitation Revolving Fund	Financial

Public Utilities Commission

Oct 13, 1983	Sunol Valley Golf and Recreation Co.	Concession
Nov 15, 1983	Crystal Springs Golf Club	Concession
Nov 16, 1983	Santa Clara Sand and Gravel Co.	Concession
Sep 27, 1985	Public Utilities Commission Contract Procedures - Winston Network	Financial
Dec 19, 1985	Public Utilities Transit Impact Development Fee	Financial
Feb 11, 1987	Public Utilities Department: Department Head Departure	Financial
Jan 25, 1988	Light, Heat and Power Billing Systems Review	Financial
Feb 25, 1988	Public Utilities Department: Department Head Departure	Financial
Nov 30, 1993	The Public Utilities Commission's Security and Protective Services Unit's Administration of Security Services Provided by Burns, Inc.	Performance
Feb 12, 1997	Public Utilities Commission: Revolving Fund	Financial
Apr 01, 1997	Public Utilities Commission: Clean Water Program Revolving Fund	Financial
Nov 16, 1998	Public Utilities Commission: Investigation of Improper Telephone Use by an Employee	Investigation
Mar 23, 1999	Public Utilities Commission: Revolving Fund	Financial
May 19, 1999	The Public Utilities Commission and the Department of Public Works: Departments Improperly Approved Lead Worker Premiums for Field Crew Leaders	Investigation
Aug 16, 1999	Public Utilities Commission: The Water Department Incorrectly Compensated Some Employees for Travel Pay	Investigation
Jun 12, 2000	Public Utilities Commission: Revolving Fund	Financial

Public Works

Sep 26, 1984	Public Works Central Permit	Financial

Report Date	Report Title	Type of Audit

Public Works

Apr 01, 1985	Department of Public Works: Department Head Departure	Financial
Apr 16, 1985	Public Works Workorder Direct Costs	Financial
Nov 14, 1985	Public Works Contract Administration	Financial
Jan 21, 1987	Department of Public Works: Department Head Departure	Financial
Nov 10, 1992	Department of Public Works: Department Head Departure	Financial
Oct 22, 1993	The Department of Public Works' Cash Management of Capital Outlay Projects	Performance
Mar 29, 1994	Department of Public Works: Administrative Overhead Revolving Fund	Financial
Apr 18, 1995	Department of Public Works Consultant Contract Overhead Costs Southwest Water Pollution Control Plant	Other
May 16, 1996	A Review of GKO and Associates Contract with the Department of Public Works	Financial
Jul 03, 1996	JCDecaux United Street Furniture, Inc.'s Automatic Public Toilet and Public Service Kiosk Agreement	Financial
Oct 08, 1996	Department of Public Works: Department Head Transitions	Financial
Mar 26, 1999	Department of Public Works: Revolving Fund	Financial

Purchaser

Sep 27, 1982	Purchasing Department Cash funds	Financial
Sep 27, 1985	Purchasing Department - Buying Division	Financial
Jun 30, 1993	Purchasing Department Purchaser's Revolving Fund Advances	Financial
Aug 31, 1995	A Review of the City's Implementation of Decentralized Purchasing	Financial

Real Estate

Oct 29, 1993	Bull's Texas Café	Financial
Jun 06, 1995	Charles Hao	Concession

Recreation and Park

Sep 16, 1982	Lake Merced Boathouse Concession	Concession
Nov 23, 1982	Admissions at the Japanese Tea Garden	Concession
Jan 10, 1983	Flower Show Expense and Accounting	Financial

Report Date	Report Title	Type of Audit

Recreation and Park

Jan 13, 1983	San Francisco Giants: 1982 Season	Concession
Jan 31, 1983	Japanese Tea Garden Concession	Concession
Feb 01, 1983	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Mar 30, 1983	Candlestick Park Concession (Stevens California)	Concession
Mar 30, 1983	San Francisco Forty Niners 1982 Season	Concession
May 02, 1983	Lincoln Park Golf Pro Concession	Concession
Aug 09, 1983	Japanese Tea Garden-Revenue Collections	Concession
Sep 29, 1983	San Francisco Zoo - Revenue Collections	Concession
Oct 31, 1983	Candlestick Park Plaza	Concession
Nov 08, 1983	Swimming Pools-Revenue Collections	Concession
Jan 25, 1984	San Francisco Giants: 1983 Season	Concession
Jan 30, 1984	McLaren Park Golf Course	Concession
Apr 23, 1984	San Francisco Forty Niners 1983 Season	Concession
Apr 23, 1984	Stevens California Enterprises, Inc.	Concession
Aug 27, 1984	Recreation and Park Accounting	Financial
Mar 29, 1985	San Francisco Giants: 1984 Season	Concession
Apr 16, 1985	San Francisco Forty Niners 1984 Season	Concession
May 01, 1985	Stevens California Enterprises, Inc.	Concession
Jul 31, 1985	Flat Rent Concessionaires	Concession
Aug 14, 1985	Recreation and Park Department: Department Head Resignation	Financial
Sep 25, 1985	Recreation and Park Furhman Bequest Fund	Financial
Dec 12, 1985	San Francisco Giants: 1985 Season	Concession
Feb 13, 1986	Lake Merced Boathouse Concession Bay Area Caterers, Urban Parks Concessions	Concession
May 30, 1986	Candlestick Parking Services	Concession
Jun 13, 1986	Candlestick Park Stadium Audit: Steven California Enterprises, Inc. 1985 Football Season	Concession
Nov 05, 1986	Harding Park Golf Course	Concession
Nov 05, 1986	Lincoln Park Golf Course	Concession
Dec 04, 1986	Golden Gate Park Golf Course	Concession
Dec 04, 1986	Japanese Tea Garden	Concession
Dec 04, 1986	Stow Lake	Concession
Dec 31, 1986	Camp Mather Music Festival and General Store	Concession

Report Date	Report Title	Type of Audit
Recreation and Park		
Dec 31, 1986	San Francisco Giants: 1986 Season	Concession
Jan 23, 1987	Follow-up Reviews to May 30, 1986 Audit of Candlestick Park Parking Plaza	Concession
Feb 11, 1987	Stevens California Enterprises, Inc.	Concession
Mar 04, 1987	Harding Park Golf Course Restaurant	Concession
Mar 31, 1987	Sharp Park Golf Course	Concession
Jul 14, 1987	Candlestick Parking Services	Concession
Feb 26, 1988	Savino/Butler	Concession
Mar 31, 1988	Kezar Parking Lot	Concession
Mar 31, 1988	Stevens California Enterprises, Inc.	Concession
Apr 13, 1988	San Francisco Giants	Concession
May 04, 1988	Recreation and Park Payroll	Financial
May 16, 1988	Gashouse Cove Marina, Inc.	Concession
May 16, 1988	San Francisco Forty Niners	Concession
Jun 30, 1988	Bear Vending Co.	Concession
Jun 30, 1988	Golden Gate Carriage	Concession
Aug 31, 1988	Candlestick Parking Services	Concession
Oct 17, 1988	McLaren Park Golf Course	Concession
Oct 31, 1988	Lake Merced Boathouse Restaurant and Bar	Concession
Nov 30, 1988	Pon and Hom, Inc.	Concession
Nov 30, 1988	San Francisco Zoo Fee Collection	Concession
Jan 11, 1989	Stow Lake Boathouse	Concession
Feb 21, 1989	Harding Park Golf Course Restaurant	Concession
Feb 22, 1989	Urban Parks	Concession
Feb 27, 1989	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Mar 09, 1989	Dolphin Swimming and Boating Club	Concession
Mar 28, 1989	San Francisco Giants: 1988 Baseball Season	Concession
Apr 11, 1989	San Francisco Conservatory Of Flowers Auxiliary	Concession
Jun 06, 1989	San Francisco Forty Niners 1988 Season	Concession
Jun 06, 1989	Savino/Butler	Concession
Jun 22, 1989	Candlestick Parking Services	Concession
Jun 22, 1989	Harding Park Golf Course	Concession

Report Date	Report Title	Type of Audit
Recreation and Park		
Jun 26, 1989	Japanese Tea Garden	Concession
Jun 26, 1989	Stevens California Enterprises, Inc.	Concession
Jul 25, 1989	Lincoln Park Golf Course	Concession
Dec 04, 1989	Sony Jumbotron Scoreboard	Concession
Feb 22, 1990	Golden Gate Park Stables, Inc.	Concession
Feb 23, 1990	Sharp Park Golf Course	Concession
Mar 13, 1990	Coit Tower Gift Shop	Concession
Mar 14, 1990	McLaren Park Golf Course	Concession
Mar 26, 1990	Carousel Gift Shop	Concession
Mar 26, 1990	Japanese Tea Garden Admission	Concession
May 10, 1990	Savino/Butler	Concession
May 24, 1990	Harding Park Golf Course	Concession
May 30, 1990	Lincoln Park Golf Course	Concession
Jun 08, 1990	Japanese Tea Garden Admission	Concession
Jun 25, 1990	San Francisco Zoo	Concession
Jun 27, 1990	Candlestick Parking Services	Concession
Jun 27, 1990	San Francisco Forty Niners 1989 Season	Concession
Jul 09, 1990	Harry M. Stevens	Concession
Jul 30, 1990	Sony Jumbotron Scoreboard	Concession
Aug 20, 1990	Golden Gate Park Stables, Inc.	Concession
Oct 15, 1990	Lincoln Park Golf Course Restaurant	Concession
Dec 27, 1990	San Francisco Giants	Concession
Mar 27, 1991	Kezar Parking Lot	Concession
Mar 27, 1991	Sharp Park Golf Course	Concession
Mar 28, 1991	Golden Gate Park Golf Course	Concession
Mar 28, 1991	McLaren Park Golf Course	Concession
Mar 29, 1991	Harding Park Golf Course	Concession
Mar 29, 1991	Lincoln Park Golf Course	Concession
Apr 09, 1991	Sony Jumbotron Scoreboard	Concession
May 20, 1991	Harry M. Stevens	Concession
Jun 05, 1991	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession

Report Date	Report Title	Type of Audit
Recreation and Park		
Jul 23, 1991	San Francisco Giants	Concession
Aug 20, 1991	Butler Catering	Concession
Aug 20, 1991	San Francisco Forty Niners	Concession
Aug 20, 1991	Swimming Pool Admission	Concession
Aug 27, 1991	Coit Tower Admission	Concession
Aug 27, 1991	Golden Gate Park Children's Carousel	Concession
Aug 27, 1991	Harding Park Golf Course Restaurant	Concession
Sep 09, 1991	Nob Hill Pizza	Concession
May 29, 1992	Marina Berth Applications List Review	Performance
Sep 04, 1992	A Review of the Recreation and Park Department's Golden Gate Park Tennis Courts	Performance
May 06, 1993	San Francisco Zoo Admission	Concession
Jun 30, 1993	Sony Jumbotron Scoreboard	Concession
Aug 03, 1993	Golden Gate Park Stables, Inc.	Concession
Oct 01, 1993	Japanese Tea Garden Admission	Concession
Oct 18, 1993	San Francisco Giants: 1991 and 1992 Baseball Seasons	Concession
Dec 21, 1993	Harding Park Golf Course	Concession
Feb 16, 1994	Sharp Park Golf Course	Concession
Aug 03, 1994	Golden Gate Park Golf Course	Concession
Oct 31, 1994	Kezar Parking Lot	Concession
Sep 22, 1994	Lincoln Park Golf Course	Concession
Dec 14, 1994	Golden Gate Park Tennis Courts: Professional Tennis Shop and Instruction	Concession
Dec 14, 1994	Lake Merced Boathouse Restaurant and Bar	Concession
Feb 08, 1995	St. Francis Yacht Club	Concession
Feb 21, 1995	San Francisco Conservatory of Flowers' Admission Fees and Gift Shop Receipts	Concession
Mar 14, 1995	Japanese Tea Garden's Gift Shop and Tea House	Concession
Mar 16, 1995	McLaren Park Golf Course	Concession
Mar 21, 1995	Strawberry Music, Inc.	Concession
Mar 22, 1995	Pon and Hom, Inc.	Concession
Mar 31, 1995	Gashouse Cove Marina, Inc.	Concession
Apr 05, 1995	A Review of the Management and Operation of Coit Tower	Concession
Apr 05, 1995	Theater Bay Area's Ticket Booth at Union Square	Concession

Report Date	Report Title	Type of Audit
Recreation and Park		
May 31, 1995	A Review of the San Francisco Forty Niners' Payments of Rent and Surcharges for the 1991, 1992, and 1993 Football Seasons	Concession
Jun 14, 1995	A Review of the San Francisco Park and Open Space Fund	Performance
Jun 22, 1995	Sony Jumbotron Scoreboard	Concession
Jun 26, 1995	Golden Gate Yacht Club	Concession
Nov 13, 1995	A Review of the San Francisco Giants' Rent Payments for the 1993 and 1994 Baseball Seasons	Concession
Dec 05, 1995	Stow Lake	Concession
Feb 12, 1996	San Francisco Conservatory of Flowers	Concession
Jun 27, 1996	Overtime at 3Com Park	Performance
Aug 01, 1996	Recreation and Park Department: Revolving Funds	Financial
Nov 12, 1996	Dolphin Swimming and Boating Club	Concession
Nov 14, 1996	South End Rowing Club	Concession
Jun 13, 1997	Harding Park Golf Course Restaurant	Concession
Oct 06, 1997	Harding Park Golf Course	Concession
Oct 30, 1997	Lincoln Park Golf Course	Concession
Dec 01, 1997	Sharp Park Golf Course	Concession
Jan 08, 1998	Investigation of Allegations of Improper Activities by Some Employees at the City's Swimming Pools	Investigation
Feb 03, 1998	Golden Gate Park Golf Course	Concession
Mar 04, 1998	Kezar Parking Lot	Concession
Apr 15, 1998	Pon and Hom, Inc.	Concession
May 13, 1998	Sony Jumbotron Scoreboard	Concession
Jun 19, 1998	A Review of the San Francisco Giants' Rent Payments for the 1995, 1996, and 1997 Baseball Seasons	Concession
Jul 21, 1998	Special Review of the Golden Gate Yacht Club	Concession
Jul 31, 1998	A Review of the San Francisco Forty Niners' Rent Payments for the 1994 Through 1997 Football Seasons	Concession
Aug 10, 1998	Special Review of Cash Handling Procedures at the Marina Yacht Harbor	Concession
Aug 14, 1998	Strawberry Music, Inc.	Concession
Aug 31, 1998	Gashouse Cove Marina, Inc.	Concession
Sep 09, 1998	San Francisco Forty Niners' Stadium Naming Rights Agreement	Concession
Sep 14, 1998	San Francisco County Fair Revolving Fund	Financial
Oct 28, 1998	Golden Gate Yacht Club Management Letter	Concession
Dec 04, 1998	Japanese Tea Garden	Concession

Report Date	Report Title	Type of Audit
Recreation and Park		
Dec 07, 1998	Coit Tower	Concession
Dec 11, 1998	Lake Merced Boathouse Restaurant and Bar	Concession
Dec 30, 1998	Golden Gate Park Stables, Inc.	Concession
Jul 30, 1999	Recreation and Park Department: Revolving Funds	Financial
Apr 10, 2000	Stow Lake Corporation	Concession
Apr 25, 2000	San Francisco Giants: 1998 and 1999 Baseball Seasons	Concession
Jun 02, 2000	San Francisco Marina Small Craft Harbor: The Recreation and Park Department Needs to Renovate Facilities, Revise Policies, and Improve Management Controls at the Harbor	Performance
Jun 23, 2000	McLaren Park Golf Course	Concession
Redevelopment Agency		
Jun 01, 1992	Redevelopment Agency Performance Audit	Performance
Nov 19, 1997	A Review of the San Francisco Redevelopment Agency's Salaries Paid to Executive and Senior Staff	Performance
Residential Rent		
Oct 29, 1997	Residential Rent Stabilization and Arbitration Board: Revolving Fund	Financial
Retirement System		
May 03, 1983	Employees' Retirement System: Department Head Departure	Financial
Jan 14, 1997	Employees' Retirement System: Revolving Fund	Financial
Sep 10, 1999	Employees' Retirement System: Revolving Fund	Financial
San Francisco Unified School District		
Jul 27, 1993	San Francisco Unified School District Maintenance Fund	Financial

Report Date	Report Title	Type of Audit

Sheriff

May 24, 1983	Sheriff's Department: Transportation Revolving Fund	Financial
Nov 17, 1983	Sheriff Civil Division Trust Fund Accounting System	Financial
Feb 04, 1985	Sheriff Prisoner Property	Financial
Apr 24, 1995	Sheriff's Department: Inmate Welfare Fund	Financial
Oct 16, 1996	Sheriff's Department: Transportation Revolving Fund	Financial
Apr 14, 1997	Sheriff's Department: Revolving Fund	Financial
May 04, 1999	Sheriff's Department: Transportation Revolving Fund	Financial
Nov 19, 1999	Sheriff's Department: The Department Could Realize Personnel Cost Savings, a Reduction in Jail Overcrowding, and Enhanced Recruitment and Testing Procedures	Performance

Telecommunications and Information Services

Mar 28, 1985	Department of Electricity	Financial
Feb 29, 1988	Department of Electricity: Department Head Departure	Financial
Jan 13, 1997	Department of Telecommunications and Information Services: Revolving Fund	Financial
Jan 18, 2000	Department of Telecommunications and Information Services: Revolving Fund	Financial

Treasurer/Tax Collector

Nov 04, 1982	Treasurer's Account as of June 30, 1982	Financial
Dec 30, 1982	Treasurer's Account as of July 31, 1982	Financial
Feb 17, 1983	Treasurer's Account as of August 31, 1982	Financial
Mar 11, 1983	Treasurer's Account as of September 30, 1982	Financial
Apr 06, 1983	Treasurer's Account as of October 31, 1982	Financial
Apr 25, 1983	Treasurer's Account as of November 30, 1982	Financial
May 24, 1983	Treasurer's Account as of December 31, 1982	Financial
Jun 10, 1983	Treasury January 83 Audit	Financial
Aug 25, 1983	Treasury February 83 Audit	Financial
Sep 02, 1983	Treasury March 83 Audit	Financial
Oct 05, 1983	Treasury April 83 Audit	Financial
Oct 21, 1983	Treasury May 83 Audit	Financial

Report Date	Report Title	Type of Audit
Treasurer/Tax Collector		
Nov 16, 1983	Treasury FY 82/83 Year End Audit	Financial
Nov 17, 1983	Treasury July 83 Audit	Financial
Nov 28, 1983	Treasury August 83 Audit	Financial
Dec 05, 1983	Treasury September 83 Audit	Financial
Dec 09, 1983	Treasury October 83 Audit	Financial
Jan 31, 1984	Treasury November 83 Audit	Financial
Feb 28, 1984	Treasury December 83 Audit	Financial
Feb 28, 1984	Treasury January 84 Audit	Financial
Apr 09, 1984	Treasury February 84 Audit	Financial
May 15, 1984	Treasury March 84 Audit	Financial
Jun 22, 1984	Treasury April 84 Audit	Financial
Jul 16, 1984	Treasurer Operations Review	Financial
Jul 27, 1984	Treasury May 84 Audit	Financial
Sep 19, 1984	Treasury FY 83/84 Year End Audit	Financial
Oct 22, 1984	Treasury July 84 Audit	Financial
Oct 23, 1984	Treasury August 84 Audit	Financial
Dec 04, 1984	Treasury September 84 Audit	Financial
Jan 30, 1985	Treasury October 84 Audit	Financial
Feb 22, 1985	Treasury November 84 Audit	Financial
Mar 14, 1985	Treasury December 84 Audit	Financial
Apr 16, 1985	Treasury January 85 Audit	Financial
Apr 18, 1985	Treasury February 85 Audit	Financial
May 30, 1985	Treasury March 85 Audit	Financial
Jul 11, 1985	Treasury April 85 Audit	Financial
Jul 23, 1985	Treasury May 85 Audit	Financial
Oct 24, 1985	Treasury FY 84/85 Year End Audit	Financial
Oct 24, 1985	Treasury July 85 Audit	Financial
Nov 13, 1985	Treasury August 85 Audit	Financial
Nov 27, 1985	Treasury September 85 Audit	Financial
Dec 19, 1985	Treasury October 85 Audit	Financial
Feb 19, 1986	Treasury November 85 Audit	Financial

Report Date	Report Title	Type of Audit

Treasurer/Tax Collector

Mar 25, 1986	Treasury December 85 Audit	Financial
Apr 08, 1986	Treasury January 86 Audit	Financial
Apr 30, 1986	Treasury February 86 Audit	Financial
May 19, 1986	Treasury March 86 Audit	Financial
May 31, 1986	Cash Audit May 86	Financial
Jun 11, 1986	Treasury April 86 Audit	Financial
Jul 28, 1986	Treasury May 86 Audit	Financial
Nov 10, 1986	Treasury FY 85/86 Year End Audit	Financial
Nov 12, 1986	Treasury July 86 Audit	Financial
Nov 18, 1986	Treasury August 86 Audit	Financial
Dec 22, 1986	Treasury September 86 Audit	Financial
Jan 20, 1987	Treasury October 86 Audit	Financial
Jan 30, 1987	Treasury November 86 Audit	Financial
Feb 11, 1987	Treasury December 86 Audit	Financial
Mar 05, 1987	Bureau of Delinquent Revenue Review	Financial
Mar 10, 1987	Treasury January 87 Audit	Financial
Apr 17, 1987	Treasury February 87 Audit	Financial
Jun 08, 1987	Treasury March 87 Audit	Financial
Jun 25, 1987	Treasury April 87 Audit	Financial
Jul 28, 1987	Treasury May 87 Audit	Financial
Nov 30, 1987	Treasury FY 86/87 Year End Audit	Financial
Nov 30, 1987	Treasury July 87 Audit	Financial
Dec 08, 1987	Treasury August 87 Audit	Financial
Jan 14, 1988	Treasury September 87 Audit	Financial
Jan 25, 1988	Treasury October 87 Audit	Financial
Feb 03, 1988	Treasury November 87 Audit	Financial
Feb 24, 1988	Treasury December 87 Audit	Financial
Mar 18, 1988	Treasury January 88 Audit	Financial
May 04, 1988	Treasury February 88 Audit	Financial
May 27, 1988	Treasury March 88 Audit	Financial
Jun 29, 1988	Treasury April 88 Audit	Financial

Report Date	Report Title	Type of Audit
Treasurer/Tax Collector		
Jul 15, 1988	Treasury May 88 Audit	Financial
Oct 11, 1988	Treasury FY 87/88 Year End Audit	Financial
Oct 13, 1988	Treasury July 88 Audit	Financial
Oct 14, 1988	Treasury August 88 Audit	Financial
Nov 28, 1988	Treasury September 88 Audit	Financial
Jan 03, 1989	Treasury October 88 Audit	Financial
Jan 31, 1989	Treasury November 88 Audit	Financial
Mar 15, 1989	Treasury December 88 Audit	Financial
Mar 30, 1989	Treasury January 89 Audit	Financial
Apr 14, 1989	Treasury February 89 Audit	Financial
Jun 28, 1989	Treasury March 89 Audit	Financial
Jul 18, 1989	Treasury April 89 Audit	Financial
Aug 02, 1989	Treasury May 89 Audit	Financial
Mar 07, 1990	Treasury FY 88/89 Year End Audit	Financial
Mar 15, 1990	Treasury September 89 Audit	Financial
Apr 30, 1990	Treasury December 89 Audit	Financial
Jul 23, 1990	Treasury March 90 Audit	Financial
Jan 30, 1991	Treasury FY 89/90 Year End Audit	Financial
Jan 31, 1991	Treasury September 90 Audit	Financial
Oct 04, 1991	Treasury December 90 Audit	Financial
Oct 10, 1991	Treasury March 91 Audit	Financial
Oct 15, 1991	Statement of Cash and Investments for Fiscal Year Ended June 30, 1991	Financial
Jul 24, 1992	A Review of the Treasurer's Tax Collection Division	Performance
Jun 01, 1993	Statement of Cash and Investments for Fiscal Year Ended June 30, 1992 and 1991	Financial
Jul 13, 1993	Statement of Cash and Investments for the Quarters Ended December 31, 1992 and September 30, 1992	Financial
Aug 10, 1993	Statement of Cash and Investments for the Quarter Ended March 31, 1993	Financial
Oct 26, 1993	Statement of Cash and Investments for the Fiscal Year Ended June 30, 1993	Financial
Dec 30, 1993	A Review of the Treasurer's Controls Over Financial Operations Fiscal Year Ended June 30, 1993	Financial
Jan 06, 1994	Statement of Cash and Investments for the Quarter Ended September 30, 1993	Financial
Mar 29, 1994	Statement of Cash and Investments for the Quarter Ended December 31, 1993	Financial
Jun 07, 1994	Office of the Treasurer and Tax Collector: Special Funds	Financial

Report Date	Report Title	Type of Audit

Treasurer/Tax Collector

Jun 07, 1994	Statement of Cash and Investments for the Quarter Ended March 31, 1994	Financial
Jan 04, 1995	Office of the Treasurer and Tax Collector: Special Funds	Financial
Jan 04, 1995	Statement of Cash and Investments for the Quarter Ended September 30, 1994	Financial
May 24, 1995	Management Letter on Treasurer's Special Funds	Financial
May 24, 1995	Statement of Cash and Investments for the Quarter Ended December 31, 1994	Financial
Jun 21, 1995	Statement of Cash and Investments for the Quarter Ended March 31, 1995	Financial
Jan 19, 1996	Statement of Cash and Investments for Fiscal Year Ended June 30, 1995	Financial
May 15, 1996	A Review of the Financial Activities for Fiscal Year Ended June 30, 1995	Financial
Nov 21, 1996	Office of the Treasurer and Tax Collector: Revolving Fund	Financial
Dec 18, 1996	Statement of Cash and Investments for the Quarter Ended September 30, 1995	Financial
Jan 14, 1997	Statement of Cash and Investments for the Quarter Ended December 31, 1995	Financial
Jan 21, 1997	Statement of Cash and Investments for the Quarter Ended March 31, 1996	Financial
Feb 05, 1997	Statement of Cash and Investments for Fiscal Year Ended June 30, 1996	Financial
Feb 25, 1997	A Review of the Financial Activities for Fiscal Year Ended June 30, 1996	Financial
Apr 02, 1997	Statement of Cash and Investments for the Quarter Ended September 30, 1996	Financial
Jun 18, 1997	Statement of Cash and Investments for the Quarter Ended December 31, 1996	Financial
Jul 03, 1997	Statement of Cash and Investments for the Quarter Ended March 31, 1997	Financial
Oct 09, 1997	Statement of Cash and Investments for Fiscal Year Ended June 30, 1997	Financial
Nov 25, 1997	A Review of the Financial Activities for Fiscal Year Ended June 30, 1997	Financial
Dec 02, 1997	Statement of Cash and Investments for the Quarter Ended September 30, 1997	Financial
Mar 09, 1998	Office of the Treasurer and Tax Collector: Department Head Transition	Financial
Apr 02, 1998	Statement of Cash and Investments for the Quarter Ended December 31, 1997	Financial
Aug 10, 1998	Statement of Cash and Investments for the Quarter Ended March 31, 1998	Financial
Oct 21, 1998	Statement of Cash and Investments for Fiscal Year Ended June 30, 1998	Financial
Dec 09, 1998	A Review of the Financial Activities for Fiscal Year Ended June 30, 1998	Financial
Jan 19, 1999	Statement of Cash and Investments for the Quarter Ended September 30, 1998	Financial
Apr 06, 1999	Statement of Cash and Investments for the Quarter Ended December 31, 1998	Financial
Jun 03, 1999	Statement of Cash and Investments for the Quarter Ended March 31, 1999	Financial
Sep 28, 1999	Office of the Treasurer and Tax Collector: Revolving Fund	Financial
Oct 28, 1999	Statement of Cash and Investments for Fiscal Year Ended June 30, 1999	Financial
Nov 10, 1999	A Review of the Financial Activities for Fiscal Year Ended June 30, 1999	Financial

Report Date	Report Title	Type of Audit

Treasurer/Tax Collector

Dec 09, 1999	Statement of Cash and Investments for the Quarter Ended September 30, 1999	Financial
Apr 06, 2000	Statement of Cash and Investments for the Quarter Ended December 31, 1999	Financial

Trial Courts

Mar 29, 1984	Trial Courts Simplified Automated Traffic System	Financial
Dec 14, 1984	Muni Court Biennial Audit	Financial
Apr 09, 1987	Muni Court Biennial Audit	Financial
Sep 25, 1987	Superior Court: Department Head Departure	Financial
May 12, 1988	Superior Court Biennial Audit	Financial
May 10, 1989	Muni Court Biennial Audit	Financial
May 10, 1989	Muni Court Biennial Audit Executive Summary	Financial
Sep 21, 1993	Superior Court: Statement of Collections Fiscal Years Ended June 30, 1988 and 1989	Financial
Oct 26, 1993	Superior Court and County Clerk : Statement of Collections and Distributions Fiscal Years Ended June 30, 1991 and 1990	Financial
Dec 21, 1993	A Review of the San Francisco Superior Court's and County Clerk's Controls Over Financial Operations	Financial
Dec 21, 1993	Municipal Court : Statement of Collections and Distributions Fiscal Years Ended June 30, 1990 and 1989	Financial
May 24, 1994	Municipal Court : Statement of Collections and Distributions Fiscal Year Ended June 30, 1991	Financial
Jun 30, 1994	A Review of San Francisco Municipal Court's Controls Over Financial Operations Fiscal Year Ended June 30, 1991	Financial
Dec 20, 1995	Status of the Implementation of the Recommendations of the 1994-95 San Francisco Civil Grand Jury	Other
Apr 12, 1996	Municipal Court : Statement of Collections and Distributions for Fiscal Year Ended June 30, 1995 and 1994	Financial
Jun 07, 1996	A Review of the Financial Activities of the San Francisco Municipal Court for the Fiscal Years Ended June 30, 1995 and 1994	Financial
Nov 27, 1996	Municipal Court: Revolving Fund	Financial
Dec 13, 1996	Superior Court: Revolving Fund	Financial
Jun 24, 1997	Status of the Implementation of the Recommendations of the 1995-96 San Francisco Civil Grand Jury	Other
Jul 28, 1998	Status of the Implementation of the Recommendations of the 1996-97 San Francisco Civil Grand Jury	Other
Aug 24, 1999	Status of the Implementation of the Recommendations of the 1997-98 San Francisco Civil Grand Jury	Other

Report Date	Report Title	Type of Audit

War Memorial

Dec 09, 1987	Veterans Building	Financial
May 24, 1991	Performing Arts Services Inc.	Financial
Nov 30, 1994	Status of Selected Assets of The War Memorial Board of Trustees	Performance
Dec 18, 1996	War Memorial and Performing Arts Center: Revolving Fund	Financial
Sep 02, 1999	War Memorial and Performing Arts Center: Revolving Fund	Financial

Water Department

Jun 13, 1985	Water Department Delinquent Revenue	Financial
Apr 27, 1994	Water Department: Revolving Fund	Financial
Jul 12, 1999	Water Department: Water Efficient Toilet Sales Program	Financial

cc: Mayor
Board of Supervisors
Civil Grand Jury
Budget Analyst
Public Library
KPMG LLP

CONTROLLER'S AUDITS DIVISION